

Department of Health  
Alcohol & Drug Abuse Division  
Alcohol and Drug Abuse

| Provider Name                            | Contract or PO #                                     | PM* EX**   | Brief Service Title | Start & End Dates                                                               | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person        |
|------------------------------------------|------------------------------------------------------|------------|---------------------|---------------------------------------------------------------------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|-----------------------|
| <b>Department of Health</b>              |                                                      |            |                     |                                                                                 |                    |                    |                  |       |                                   |                                               |                       |
| <b>Alcohol &amp; Drug Abuse Division</b> |                                                      |            |                     |                                                                                 |                    |                    |                  |       |                                   |                                               |                       |
| HTH 440                                  | Alcohol and Drug Abuse                               |            |                     |                                                                                 |                    |                    |                  |       |                                   |                                               |                       |
|                                          | Community & Consultative Services Branch (Treatment) |            |                     |                                                                                 |                    |                    |                  |       |                                   |                                               |                       |
| ha032-00                                 | Alcoholic Rehabilitation Services of Hawaii, Inc.    | DOH-Y0-138 | comp                | Adult Substance Abuse Treatment Continuum                                       | 7/1/99-6/30/03     | 6, 7               | L                | OI    | HTH-440-1-1                       | \$748,376                                     | Margaret Tom 692-7522 |
| ha006-00                                 | Alcoholic Rehabilitation Services of Hawaii, Inc.    | DOH-YO-227 | comp                | Adult outpatient and adolescent school based substance abuse treatment services | 8/1/99-6/30/01     | 5, 7               | C, L             | LA    | HTH-440-3-2                       | \$70,000 \$0                                  | Margaret Tom 692-7532 |
| ha022-00                                 | Alcoholic Rehabilitation Services of Hawaii, Inc.    | DOH-Y0-139 | comp                | Adult Substance Abuse Treatment Continuum                                       | 7/1/99-6/30/03     | 6, 7               | L                | KA    | HTH-440-1-1                       | \$332,876                                     | Margaret Tom 692-7522 |
| ha024-00                                 | Alcoholic Rehabilitation Services of Hawaii, Inc.    | DOH-Y0-042 | comp                | Adolescent School-Based Substance Abuse Treatment                               | 7/1/99-6/30/03     | 5                  | L, C             | KA    | HTH-440-1-11                      | \$300,000                                     | Margaret Tom 692-7522 |
| ha01-002                                 | Alcoholic Rehabilitation Services of Hawaii, Inc.    | 01-057     | comp                | Adolescent School-Based Substance Abuse Treatment                               | 9/22/00-6/30/03    | 5                  | L, P             | WIO   | 440-1-11                          | \$90,000                                      | Margaret Tom 692-7522 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 107 of 222

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Department of Health  
Alcohol & Drug Abuse Division

| Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
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**Department of Health**

**Alcohol & Drug Abuse Division**

HTH 440 Alcohol and Drug Abuse

Community & Consultative Services Branch  
(Treatment)

|                 |                                                   |           |           |     |           |           |           |     |           |           |           |     |           |
|-----------------|---------------------------------------------------|-----------|-----------|-----|-----------|-----------|-----------|-----|-----------|-----------|-----------|-----|-----------|
| <i>ha032-00</i> | Alcoholic Rehabilitation Services of Hawaii, Inc. | \$255,250 | \$118,938 | \$0 | \$374,188 | \$255,250 | \$317,938 | \$0 | \$573,188 | \$255,250 | \$118,938 | \$0 | \$374,188 |
| DOH-Y0-138      |                                                   |           |           |     |           |           |           |     |           |           |           |     |           |
| <i>ha006-00</i> | Alcoholic Rehabilitation Services of Hawaii, Inc. | \$35,000  | \$0       | \$0 | \$35,000  | \$35,000  | \$0       | \$0 | \$35,000  | \$35,000  | \$0       | \$0 | \$35,000  |
| DOH-Y0-227      |                                                   |           |           |     |           |           |           |     |           |           |           |     |           |
| <i>ha022-00</i> | Alcoholic Rehabilitation Services of Hawaii, Inc. | \$16,160  | \$150,278 | \$0 | \$166,438 | \$16,160  | \$135,790 | \$0 | \$151,950 | \$16,160  | \$150,278 | \$0 | \$166,438 |
| DOH-Y0-139      |                                                   |           |           |     |           |           |           |     |           |           |           |     |           |
| <i>ha024-00</i> | Alcoholic Rehabilitation Services of Hawaii, Inc. | \$36,073  | \$113,927 | \$0 | \$150,000 | \$30,238  | \$48,927  | \$0 | \$79,165  | \$36,073  | \$113,927 | \$0 | \$150,000 |
| DOH-Y0-042      |                                                   |           |           |     |           |           |           |     |           |           |           |     |           |
| <i>ha01-002</i> | Alcoholic Rehabilitation Services of Hawaii, Inc. | \$0       | \$0       | \$0 | \$0       | \$0       | \$0       | \$0 | \$0       | \$0       | \$90,000  | \$0 | \$90,000  |
| 01-057          |                                                   |           |           |     |           |           |           |     |           |           |           |     |           |

Department of Health  
Alcohol & Drug Abuse Division  
Alcohol and Drug Abuse

|          | Provider Name                                     | Contract or PO # | PM*<br>EX** | Brief Service Title                                           | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #        | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person        |
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| ha007-00 | Alcoholic Rehabilitation Services of Hawaii, Inc. | DOH-Y0-152       | comp        | Adolescent School-Based Substance Abuse Treatment             | 7/1/99-6/30/03    | 5                  | C, L               | OI               | HTH-440-1-11 | \$1,306,398                       |                                               | Margaret Tom 692-7522 |
| ha021-00 | Alcoholic Rehabilitation Services of Hawaii, Inc. | DOH-Y0-235       | comp        | Adult Substance Abuse Treatment Continuum for Homeless Adults | 7/1/99-6/30/03    | 6, 7               | Q                  | OI               | HTH-440-1-3  | \$84,000                          |                                               | Margaret Tom 692-7522 |
| ha009-00 | Aloha House                                       | DOH-Y0-153       | comp        | Adolescent School-Based Substance Abuse Treatment             | 7/1/99-6/30/03    | 5                  | C, L               | MI               | HTH-440-1-11 | \$400,000                         |                                               | Margaret Tom 692-7522 |
| ha034-00 | Aloha House                                       | DOH-Y0-140       | comp        | Adult Substance Abuse Treatment Continuum                     | 7/1/99-6/30/03    | 6, 7               | L                  | MI               | HTH-440-1-1  | \$585,216                         |                                               | Margaret Tom 692-7522 |
| ha030-00 | Big Island Substance Abuse Council                | DOH-Y0-136       | comp        | Adult Substance Abuse Treatment Continuum                     | 7/1/99-6/30/03    | 6, 7               | L                  | EH               | HTH-440-1-1  | \$798,000                         |                                               | Margaret Tom 692-7522 |
| ha044-00 | Big Island Substance Abuse Council                | DOH-Y0-154       | comp        | Adolescent School-Based Substance Abuse Treatment             | 7/1/99-6/30/03    | 5                  | C, L               | EH               | HTH-440-1-11 | \$239,176                         |                                               | Margaret Tom 692-7522 |
| ha042-00 | Big Island Substance Abuse Council                | DOH-Y0-137       | comp        | Adult Substance Abuse Treatment Continuum                     | 7/1/99-6/30/03    | 6, 7               | L                  | WH               | HTH-440-1-1  | \$253,506                         |                                               | Margaret Tom 692-7522 |
| ha004-00 | Big Island Substance Abuse Council                | DOH-Y0-155       | comp        | Adolescent School-Based Substance Abuse Treatment             | 7/1/99-6/30/03    | 5                  | C, L               | WH               | HTH-440-1-11 | \$195,692                         |                                               | Margaret Tom 692-7522 |

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Department of Health  
Alcohol & Drug Abuse Division

|          |                                                                 | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ha007-00 | Alcoholic Rehabilitation Services of Hawaii, Inc.<br>DOH-Y0-152 | \$142,120                              | \$511,079                            | \$0                                    | \$653,199                            | \$142,120                            | \$511,079                          | \$0                                  | \$653,199                          | \$142,120                              | \$511,079                            | \$0                                    | \$653,199                            |
| ha021-00 | Alcoholic Rehabilitation Services of Hawaii, Inc.<br>DOH-Y0-235 | \$42,000                               | \$0                                  | \$0                                    | \$42,000                             | \$42,000                             | \$0                                | \$0                                  | \$42,000                           | \$42,000                               | \$0                                  | \$0                                    | \$42,000                             |
| ha009-00 | Aloha House<br>DOH-Y0-153                                       | \$47,554                               | \$152,446                            | \$0                                    | \$200,000                            | \$47,554                             | \$152,446                          | \$0                                  | \$200,000                          | \$47,554                               | \$152,446                            | \$0                                    | \$200,000                            |
| ha034-00 | Aloha House<br>DOH-Y0-140                                       | \$140,543                              | \$152,065                            | \$0                                    | \$292,608                            | \$140,543                            | \$222,065                          | \$0                                  | \$362,608                          | \$140,543                              | \$152,065                            | \$0                                    | \$292,608                            |
| ha030-00 | Big Island Substance Abuse Council<br>DOH-Y0-136                | \$224,303                              | \$174,697                            | \$0                                    | \$399,000                            | \$224,303                            | \$224,697                          | \$0                                  | \$449,000                          | \$224,303                              | \$174,697                            | \$0                                    | \$399,000                            |
| ha044-00 | Big Island Substance Abuse Council<br>DOH-Y0-154                | \$39,094                               | \$80,494                             | \$0                                    | \$119,588                            | \$39,094                             | \$80,494                           | \$0                                  | \$119,588                          | \$39,094                               | \$80,494                             | \$0                                    | \$119,588                            |
| ha042-00 | Big Island Substance Abuse Council<br>DOH-Y0-137                | \$67,133                               | \$59,620                             | \$0                                    | \$126,753                            | \$67,133                             | \$59,620                           | \$0                                  | \$126,753                          | \$67,133                               | \$59,620                             | \$0                                    | \$126,753                            |
| ha004-00 | Big Island Substance Abuse Council<br>DOH-Y0-155                | \$31,986                               | \$65,860                             | \$0                                    | \$97,846                             | \$26,852                             | \$62,618                           | \$0                                  | \$89,470                           | \$31,986                               | \$65,860                             | \$0                                    | \$97,846                             |

Department of Health  
Alcohol & Drug Abuse Division  
Alcohol and Drug Abuse

|          | Provider<br>Name                        | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title                                                                                                                   | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP #        | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|-----------------------------------------|---------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------|-----------------------|-------------------------|--------------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| ha033-00 | Bobby Benson Center                     | DOH-Y0-150          | comp        | Adolescent Residential Substance Abuse Treatment                                                                                         | 7/1/99-6/30/03       | 5                     | C, L                  | SW                      | HTH-440-1-10 | \$908,086                                  |                                                        | Margaret Tom   | 692-7522 |
| ha027-00 | Bridge House, Inc.                      | DOH-Y0-133          | comp        | Adult Therapeutic Living Program                                                                                                         | 7/1/99-6/30/03       | 6, 7                  | L                     | WH                      | HTH-440-1-1  | \$342,194                                  |                                                        | Margaret Tom   | 692-7522 |
| ha041-00 | Child and Family Service                | DOH-Y0-149          | comp        | Specialized Substance Abuse Outreach, Early Intervention and Outpatient Treatment Services for Women, Pregnant Women and Parenting Women | 7/1/99-6/30/00       | 1, 2, 6, 7            | L, R                  | KA                      | HTH-440-1-9  | \$140,524                                  |                                                        | Margaret Tom   | 692-7522 |
| ha01-001 | Child and Family Service                | 01-002              | comp        | Substance Abuse Outreach and Early Intervention Service for Pregnant and Postpartum Women on Kaua                                        | 7/1/00-6/30/03       | 6,8                   | L, P, R               | KA                      | 440-1-15     | \$140,524                                  |                                                        | Margaret Tom   | 692-7522 |
| ha036-00 | Drug Addiction Services of Hawaii, Inc. | DOH-Y0-142          | comp        | Injection Drug Use Continuum                                                                                                             | 7/1/99-6/30/01       | 6, 7                  | L                     | HI                      | HTH-440-1-4  | \$379,500                                  |                                                        | Margaret Tom   | 692-7522 |
| ha011-00 | Drug Addiction Services of Hawaii, Inc. | DOH-Y0-234          | comp        | Adult Outpatient Substance Abuse Treatment Services for Pun                                                                              | 7/1/99-6/30/01       | 6, 7                  | L                     | HI                      | HTH-440-1-13 | \$300,000                                  |                                                        | Margaret Tom   | 692-7522 |

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Department of Health  
Alcohol & Drug Abuse Division

|          |                                                       | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ha033-00 | Bobby Benson Center<br>DOH-Y0-150                     | \$20,000                               | \$472,750                            | \$0                                    | \$492,750                            | \$20,000                             | \$145,150                          | \$0                                  | \$165,150                          | \$20,000                               | \$395,336                            | \$0                                    | \$415,336                            |
| ha027-00 | Bridge House, Inc.<br>DOH-Y0-133                      | \$104,717                              | \$66,380                             | \$0                                    | \$171,097                            | \$104,717                            | \$69,380                           | \$0                                  | \$174,097                          | \$104,717                              | \$66,380                             | \$0                                    | \$171,097                            |
| ha041-00 | Child and Family Service<br>DOH-Y0-149                | \$140,524                              | \$0                                  | \$0                                    | \$140,524                            | \$137,562                            | \$0                                | \$0                                  | \$137,562                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| ha01-001 | Child and Family Service<br>01-002                    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$140,524                              | \$0                                  | \$0                                    | \$140,524                            |
| ha036-00 | Drug Addiction Services of Hawaii, Inc.<br>DOH-Y0-142 | \$79,000                               | \$110,750                            | \$0                                    | \$189,750                            | \$79,000                             | \$210,750                          | \$0                                  | \$289,750                          | \$79,000                               | \$110,750                            | \$0                                    | \$189,750                            |
| ha011-00 | Drug Addiction Services of Hawaii, Inc.<br>DOH-Y0-234 | \$0                                    | \$150,000                            | \$0                                    | \$150,000                            | \$0                                  | \$150,000                          | \$0                                  | \$150,000                          | \$0                                    | \$150,000                            | \$0                                    | \$150,000                            |

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Department of Health  
Alcohol & Drug Abuse Division  
Alcohol and Drug Abuse

|          | Provider Name                           | Contract or PO # | PM*<br>EX** | Brief Service Title                                                      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #        | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person        |
|----------|-----------------------------------------|------------------|-------------|--------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|--------------|-----------------------------------|-----------------------------------------------|-----------------------|
| ha037-00 | Drug Addiction Services of Hawaii, Inc. | DOH-Y0-143       | comp        | Injection Drug Use Continuum                                             | 7/1/99-6/30/01    | 6, 7               | L                  | OI               | HTH-440-1-4  | \$572,500                         |                                               | Margaret Tom 692-7522 |
| ha038-00 | Drug Addiction Services of Hawaii, Inc. | DOH-Y0-144       | comp        | Early Intervention Services for HIV, TB, and Hepatitis                   | 7/1/99-6/30/01    | 6, 7               | L                  | OI, HI           | HTH-440-1-5  | \$549,193                         |                                               | Margaret Tom 692-7522 |
| ha002-00 | Drug Addiction Services of Hawaii, Inc. | DOH-Y0-158       | comp        | Substance Abuse HIV Prevention Training                                  | 7/1/99-6/30/00    | 6, 7               | L                  | SW               | HTH-440-1-14 | \$30,000                          |                                               | Margaret Tom 692-7522 |
| ha001-00 | Drug Addiction Services of Hawaii, Inc. | DOH-Y0-226       | comp        | Therapeutic Living Program for Injection Drug Users                      | 7/1/99-6/30/01    | 6,7                | L                  | HI               | HTH-440-3-1  | \$410,400                         |                                               | Margaret Tom 692-7522 |
| ha026-00 | Hale Ho`okupa`a                         | DOH-Y0-132       | comp        | Adult and Adolescent Substance Abuse Treatment Continuum                 | 7/1/99-6/30/03    | 5, 6, 7            | L, C               | MO               | HTH-440-1-1  | \$290,000                         |                                               | Margaret Tom 692-7522 |
| ha025-00 | Hawaii Alcoholism Foundation            | DOH-Y0-131       | comp        | Adult Residential Substance Abuse Treatment                              | 7/1/99-6/30/03    | 6, 7               | L                  | OI               | HTH-440-1-1  | \$360,000                         |                                               | Margaret Tom 692-7522 |
| ha028-00 | Ho`omau Ke Ola, Inc.                    | DOH-Y0-134       | comp        | Adult Substance Abuse Treatment Continuum                                | 7/1/99-6/30/03    | 6, 7               | L                  | OI               | HTH-440-1-1  | \$776,658                         |                                               | Margaret Tom 692-7522 |
| ha003-00 | Malama Na Makua A Keiki                 | DOH-Y0-157       | comp        | Therapeutic Living Program for Pregnant and Parenting Women and Children | 7/1/99-6/30/01    | 1, 2, 6, 7         | L, R               | MI               | HTH-440-1-12 | \$400,000                         |                                               | Margaret Tom 692-7522 |

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Alcohol & Drug Abuse Division

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|------------|-----------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ha037-00   | Drug Addiction Services of Hawaii, Inc. | \$119,934                              | \$166,316                            | \$0                                    | \$286,250                            | \$149,934                            | \$166,316                          | \$0                                  | \$316,250                          | \$119,934                              | \$166,316                            | \$0                                    | \$286,250                            |
| DOH-Y0-143 |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha038-00   | Drug Addiction Services of Hawaii, Inc. | \$200,000                              | \$0                                  | \$0                                    | \$200,000                            | \$200,000                            | \$0                                | \$0                                  | \$200,000                          | \$349,193                              | \$0                                  | \$0                                    | \$349,193                            |
| DOH-Y0-144 |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha002-00   | Drug Addiction Services of Hawaii, Inc. | \$30,000                               | \$0                                  | \$0                                    | \$30,000                             | \$30,000                             | \$0                                | \$0                                  | \$30,000                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| DOH-Y0-158 |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha001-00   | Drug Addiction Services of Hawaii, Inc. | \$205,200                              | \$0                                  | \$0                                    | \$205,200                            | \$175,200                            | \$0                                | \$0                                  | \$175,200                          | \$205,200                              | \$0                                  | \$0                                    | \$205,200                            |
| DOH-Y0-226 |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha026-00   | Hale Ho`okupa`a                         | \$145,000                              | \$0                                  | \$0                                    | \$145,000                            | \$145,000                            | \$8,000                            | \$0                                  | \$153,000                          | \$145,000                              | \$0                                  | \$0                                    | \$145,000                            |
| DOH-Y0-132 |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha025-00   | Hawaii Alcoholism Foundation            | \$115,736                              | \$64,264                             | \$0                                    | \$180,000                            | \$115,736                            | \$64,264                           | \$0                                  | \$180,000                          | \$115,736                              | \$64,264                             | \$0                                    | \$180,000                            |
| DOH-Y0-131 |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha028-00   | Ho`omau Ke Ola, Inc.                    | \$388,329                              | \$0                                  | \$0                                    | \$388,329                            | \$388,329                            | \$0                                | \$0                                  | \$388,329                          | \$388,329                              | \$0                                  | \$0                                    | \$388,329                            |
| DOH-Y0-134 |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha003-00   | Malama Na Makua A Keiki                 | \$0                                    | \$200,000                            | \$0                                    | \$200,000                            | \$0                                  | \$150,000                          | \$0                                  | \$150,000                          | \$0                                    | \$200,000                            | \$0                                    | \$200,000                            |
| DOH-Y0-157 |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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|          | Provider Name                  | Contract or PO # | PM* EX** | Brief Service Title                                                                 | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #        | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|--------------------------------|------------------|----------|-------------------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|--------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| ha012-00 | Maui Youth and Family Services | DOH-Y0-151       | comp     | Adolescent Residential Substance Abuse Treatment                                    | 7/1/99-6/30/03    | 5                  | C, L               | SW               | HTH-440-1-10 | \$900,000                         |                                               | Margaret Tom   | 692-7522 |
| ha013-00 | Oxford House, Inc.             | DOH-Y0-233       | ex       | Group Recovery Homes                                                                | 9/15/99-7/31/01   | 6, 7               | L                  | SW               |              | \$136,000                         |                                               | Margaret Tom   | 692-7522 |
|          |                                |                  | D        |                                                                                     |                   |                    |                    |                  |              |                                   |                                               |                |          |
| ha014-00 | Poailani, Inc.                 | DOH-Y0-146       | comp     | Dual Diagnosis Substance Abuse Treatment Continuum                                  | 7/1/99-6/30/01    | 6, 7               | L, I, J            | OI               | HTH-440-1-6  | \$337,000                         |                                               | Margaret Tom   | 692-7522 |
| ha039-00 | Queen's Medical Center, The    | DOH-Y0-145       | comp     | Dual Diagnosis Substance Abuse Treatment Continuum                                  | 7/1/99-6/30/03    | 6, 7               | L, I, J            | OI               | HTH-440-1-6  | \$215,182                         |                                               | Margaret Tom   | 692-7522 |
| ha035-00 | Salvation Army, The            | DOH-Y0-141       | comp     | Non-Medical Residential Detoxification                                              | 7/1/99-6/30/03    | 6, 7               | L                  | OI               | HTH-440-1-2  | \$738,680                         |                                               | Margaret Tom   | 692-7522 |
| ha010-00 | Salvation Army, The            | DOH-Y0-228       | comp     | Adult Substance Abuse Treatment for Male Ex-Offenders                               | 7/1/99-6/30/01    | 6, 7               | E, L, T            | OI               | HTH-440-3-3  | \$126,306                         |                                               | Margaret Tom   | 692-7522 |
| ha040-00 | Salvation Army, The            | DOH-Y0-147       | comp     | Specialized Substance Abuse Treatment for Pregnant and Parenting Women and Children | 7/1/99-6/30/03    | 1, 2, 6, 7         | L, R               | SW               | HTH-440-1-7  | \$2,944,538                       |                                               | Margaret Tom   | 692-7522 |
| ha029-00 | Salvation Army, The            | DOH-Y0-135       | comp     | Adult Substance Abuse Treatment Continuum                                           | 7/1/99-6/30/03    | 6, 7               | L                  | OI               | HTH-440-1-1  | \$1,883,580                       |                                               | Margaret Tom   | 692-7522 |
| ha031-00 | St. Francis Medical Center     | DOH-Y0-148       | comp     | Adult Substance Abuse Treatment Continuum for Women                                 | 7/1/99-6/30/03    | 6, 7               | L, U               | SW               | HTH-440-1-8  | \$520,000                         |                                               | Margaret Tom   | 692-7522 |

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comp=Competitive tx=Treatment cr=Crisis  
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Department of Health  
Alcohol & Drug Abuse Division

|          |                                | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ha012-00 | Maui Youth and Family Services | \$20,000                               | \$430,000                            | \$0                                    | \$450,000                            | \$20,000                             | \$94,900                           | \$0                                  | \$114,900                          | \$20,000                               | \$430,000                            | \$0                                    | \$450,000                            |
|          | DOH-Y0-151                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha013-00 | Oxford House, Inc.             | \$68,000                               | \$0                                  | \$0                                    | \$68,000                             | \$0                                  | \$25,000                           | \$0                                  | \$25,000                           | \$68,000                               | \$0                                  | \$0                                    | \$68,000                             |
|          | DOH-Y0-233                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha014-00 | Poailani, Inc.                 | \$10,000                               | \$158,500                            | \$0                                    | \$168,500                            | \$10,000                             | \$158,500                          | \$0                                  | \$168,500                          | \$10,000                               | \$158,500                            | \$0                                    | \$168,500                            |
|          | DOH-Y0-146                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha039-00 | Queen's Medical Center, The    | \$10,000                               | \$97,591                             | \$0                                    | \$107,591                            | \$10,000                             | \$97,591                           | \$0                                  | \$107,591                          | \$10,000                               | \$97,591                             | \$0                                    | \$107,591                            |
|          | DOH-Y0-145                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha035-00 | Salvation Army, The            | \$369,340                              | \$0                                  | \$0                                    | \$369,340                            | \$369,340                            | \$0                                | \$0                                  | \$369,340                          | \$369,340                              | \$0                                  | \$0                                    | \$369,340                            |
|          | DOH-Y0-141                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha010-00 | Salvation Army, The            | \$63,153                               | \$0                                  | \$0                                    | \$63,153                             | \$63,153                             | \$0                                | \$0                                  | \$63,153                           | \$63,153                               | \$0                                  | \$0                                    | \$63,153                             |
|          | DOH-Y0-228                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha040-00 | Salvation Army, The            | \$610,119                              | \$862,150                            | \$0                                    | \$1,472,269                          | \$625,119                            | \$912,150                          | \$0                                  | \$1,537,269                        | \$610,119                              | \$862,150                            | \$0                                    | \$1,472,269                          |
|          | DOH-Y0-147                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha029-00 | Salvation Army, The            | \$233,585                              | \$708,205                            | \$0                                    | \$941,790                            | \$301,585                            | \$873,205                          | \$0                                  | \$1,174,790                        | \$233,585                              | \$708,205                            | \$0                                    | \$941,790                            |
|          | DOH-Y0-135                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ha031-00 | St. Francis Medical Center     | \$260,000                              | \$0                                  | \$0                                    | \$260,000                            | \$243,070                            | \$0                                | \$0                                  | \$243,070                          | \$260,000                              | \$0                                  | \$0                                    | \$260,000                            |
|          | DOH-Y0-148                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Alcohol & Drug Abuse Division  
Alcohol and Drug Abuse

|                                               | Provider<br>Name                 | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title                            | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP #        | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person            |
|-----------------------------------------------|----------------------------------|---------------------|-------------|---------------------------------------------------|----------------------|-----------------------|-----------------------|-------------------------|--------------|--------------------------------------------|--------------------------------------------------------|---------------------------|
| ha023-00                                      | YMCA of Honolulu                 | DOH-Y0-156          | comp        | Adolescent School-Based Substance Abuse Treatment | 7/1/99-6/30/03       | 5                     | C, L                  | OI                      | HTH-440-1-11 | \$1,951,674                                |                                                        | Margaret Tom 692-7522     |
| Program Development Svcs. Office (Prevention) |                                  |                     |             |                                                   |                      |                       |                       |                         |              |                                            |                                                        |                           |
| ha017-00                                      | Alu Like, Inc.                   | DOH-Y0-124          | comp        | Youth Substance Abuse Prevention                  | 7/1/99-6/30/01       | 4, 5, 11              | C                     | MO                      | HTH 440-2-1  | \$150,000                                  |                                                        | Virginia Jackson 692-7517 |
| ha008-00                                      | Alu Like, Inc.                   | DOH-Y0-121          | comp        | Youth Substance Abuse Prevention                  | 7/1/99-6/30/01       | 4, 5, 11              | C                     | WH                      | HTH 440-2-1  | \$150,000                                  |                                                        | Virginia Jackson 692-7517 |
| ha015-00                                      | Alu Like, Inc.                   | DOH-Y0-122          | comp        | Youth Substance Abuse Prevention                  | 7/1/99-6/30/01       | 4, 5, 11              | C                     | KA                      | HTH 440-2-1  | \$140,000                                  |                                                        | Virginia Jackson 692-7517 |
| ha016-00                                      | Alu Like, Inc.                   | DOH-Y0-123          | comp        | Youth Substance Abuse Prevention                  | 7/1/99-6/30/01       | 4, 5, 11              | C                     | MI                      | HTH 440-2-1  | \$300,000                                  |                                                        | Virginia Jackson 692-7517 |
| ha018-00                                      | Boys and Girls Club of Hawaii    | DOH-Y0-125          | comp        | Youth Substance Abuse Prevention                  | 7/1/99-6/30/01       | 4, 5, 11              | C                     | WO, LA                  | HTH 440-2-1  | \$364,000                                  |                                                        | Virginia Jackson 692-7517 |
| ha046-00                                      | Coalition for a Drug Free Hawaii | DOH-Y0-230          | comp        | Girls Substance Abuse Prevention Initiative       | 7/1/99-6/30/03       | 5                     | U                     | WO                      | HTH 440-4-3  | \$267,074                                  |                                                        | Virginia Jackson 692-7517 |
| ha050-00                                      | Coalition for a Drug Free Hawaii | DOH-Y0-128          | comp        | Resource Center (RADAR)                           | 7/1/99-6/30/03       | 12                    | L                     | SW                      | HTH 440-2-5  | \$282,000                                  |                                                        | Virginia Jackson 692-7517 |
| ha005-00                                      | Department of Education          | DOH-YO-267          | comp        | Parent Empowerment Initiative                     | 7/1/99-6/30/03       | 11                    | L                     | SW                      | HTH 440-2-2  | \$220,656                                  |                                                        | Virginia Jackson 692-7517 |
| Selected pursuant to Chapter 103F-402, HRS    |                                  |                     |             |                                                   |                      |                       |                       |                         |              |                                            |                                                        |                           |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 112 of 222

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Alcohol & Drug Abuse Division

|                                               |                                  | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------------------------------------|----------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>ha023-00</i>                               | YMCA of Honolulu                 | \$387,260                                        | \$588,577                                      | \$0                                              | \$975,837                                      | \$387,260                                      | \$588,577                                    | \$0                                            | \$975,837                                    | \$387,260                                        | \$588,577                                      | \$0                                              | \$975,837                                      |
|                                               | DOH-Y0-156                       |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| Program Development Svcs. Office (Prevention) |                                  |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha017-00</i>                               | Alu Like, Inc.                   | \$75,000                                         | \$0                                            | \$0                                              | \$75,000                                       | \$70,660                                       | \$0                                          | \$0                                            | \$70,660                                     | \$75,000                                         | \$0                                            | \$0                                              | \$75,000                                       |
|                                               | DOH-Y0-124                       |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha008-00</i>                               | Alu Like, Inc.                   | \$75,000                                         | \$0                                            | \$0                                              | \$75,000                                       | \$74,985                                       | \$0                                          | \$0                                            | \$74,985                                     | \$75,000                                         | \$0                                            | \$0                                              | \$75,000                                       |
|                                               | DOH-Y0-121                       |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha015-00</i>                               | Alu Like, Inc.                   | \$70,000                                         | \$0                                            | \$0                                              | \$70,000                                       | \$69,483                                       | \$0                                          | \$0                                            | \$69,483                                     | \$70,000                                         | \$0                                            | \$0                                              | \$70,000                                       |
|                                               | DOH-Y0-122                       |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha016-00</i>                               | Alu Like, Inc.                   | \$150,000                                        | \$0                                            | \$0                                              | \$150,000                                      | \$140,757                                      | \$0                                          | \$0                                            | \$140,757                                    | \$150,000                                        | \$0                                            | \$0                                              | \$150,000                                      |
|                                               | DOH-Y0-123                       |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha018-00</i>                               | Boys and Girls Club of Hawaii    | \$182,000                                        | \$0                                            | \$0                                              | \$182,000                                      | \$182,000                                      | \$0                                          | \$0                                            | \$182,000                                    | \$182,000                                        | \$0                                            | \$0                                              | \$182,000                                      |
|                                               | DOH-Y0-125                       |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha046-00</i>                               | Coalition for a Drug Free Hawaii | \$130,037                                        | \$0                                            | \$0                                              | \$130,037                                      | \$130,037                                      | \$0                                          | \$0                                            | \$130,037                                    | \$137,037                                        | \$0                                            | \$0                                              | \$137,037                                      |
|                                               | DOH-Y0-230                       |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha050-00</i>                               | Coalition for a Drug Free Hawaii | \$141,000                                        | \$0                                            | \$0                                              | \$141,000                                      | \$141,000                                      | \$0                                          | \$0                                            | \$141,000                                    | \$141,000                                        | \$0                                            | \$0                                              | \$141,000                                      |
|                                               | DOH-Y0-128                       |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha005-00</i>                               | Department of Education          | \$110,328                                        | \$0                                            | \$0                                              | \$110,328                                      | \$97,582                                       | \$0                                          | \$0                                            | \$97,582                                     | \$110,328                                        | \$0                                            | \$0                                              | \$110,328                                      |
|                                               | DOH-Y0-267                       |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |

Department of Health  
Alcohol & Drug Abuse Division  
Alcohol and Drug Abuse

|          | Provider Name                                | Contract or PO # | PM* EX** | Brief Service Title                         | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #       | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person   |          |
|----------|----------------------------------------------|------------------|----------|---------------------------------------------|-------------------|--------------------|--------------------|------------------|-------------|-----------------------------------|-----------------------------------------------|------------------|----------|
| ha043-00 | Maui Center for Health Care Education        | DOH-Y0-127       | comp     | Elderly Effective Medication Mgmt.          | 7/1/99-6/30/03    | 10                 | L                  | MI               | HTH 440-2-3 | \$120,000                         |                                               | Virginia Jackson | 692-7517 |
| ha047-00 | Maui Center for Health Care Education        | DOH-Y0-229       | comp     | Elderly Effective Medication Mgmt.          | 7/1/99-6/30/03    | 10                 | L                  | OI               | HTH 440-4-2 | \$140,000                         |                                               | Virginia Jackson | 692-7517 |
| ha045-00 | Mothers Against Drunk Driving                | DOH-Y0-130       | comp     | Underage Drinking                           | 7/1/99-6/30/03    | 5                  | C                  | SW               | HTH 440-4-7 | \$120,000                         |                                               | Virginia Jackson | 692-7517 |
| ha049-00 | Waianae Coast Community Mental Health Center | DOH-Y0-129       | comp     | Agriculturally-based Prevention             | 7/1/99-6/30/03    | 3, 4               | P                  | WO               | HTH 440-2-6 | \$150,000                         |                                               | Virginia Jackson | 692-7517 |
| ha048-00 | Waimanalo Health Center                      | DOH-Y0-266       | comp     | Native Hawaiian Mentoring Expansion Program | 7/1/99-6/30/03    | 4                  | P                  | WIO              | HTH 440-4-1 | \$274,000                         |                                               | Virginia Jackson | 692-7517 |
| ha051-00 | YMCA of Honolulu - Atherton Branch           | DOH-Y0-265       | comp     | Hawaii Mentoring Initiative                 | 7/1/99-6/30/03    | 4, 5               | C                  | SW               | HTH 440-2-4 | \$200,000                         |                                               | Virginia Jackson | 692-7517 |
| ha019-00 | YMCA of Honolulu - Leeward Branch            | DOH-Y0-126       | comp     | Youth Substance Abuse Prevention            | 7/1/99-6/30/01    | 4, 5, 11           | C                  | LO               | HTH 440-2-1 | \$100,000                         |                                               | Virginia Jackson | 692-7517 |
| ha020-00 | YWCA of Hawaii Island                        | DOH-Y0-264       | comp     | Youth Substance Abuse Prevention            | 7/1/99-6/30/01    | 4, 5, 11           | C                  | EH               | HTH 440-2-1 | \$150,000                         |                                               | Virginia Jackson | 692-7517 |

*Adult Mental Health Division*

HTH 420      Adult Mental Health - Outpatient

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*Department of Health  
Alcohol & Drug Abuse Division*

|                 |                                               | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|-----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>ha043-00</i> | Maui Center for Health Care Education         | \$60,000                                         | \$0                                            | \$0                                              | \$60,000                                       | <i>\$60,000</i>                                | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$60,000</i>                              | \$60,000                                         | \$0                                            | \$0                                              | \$60,000                                       |
|                 | DOH-Y0-127                                    |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha047-00</i> | Maui Center for Health Care Education         | \$70,000                                         | \$0                                            | \$0                                              | \$70,000                                       | <i>\$69,961</i>                                | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$69,961</i>                              | \$70,000                                         | \$0                                            | \$0                                              | \$70,000                                       |
|                 | DOH-Y0-229                                    |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha045-00</i> | Mothers Against Drunk Driving                 | \$60,000                                         | \$0                                            | \$0                                              | \$60,000                                       | <i>\$60,000</i>                                | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$60,000</i>                              | \$60,000                                         | \$0                                            | \$0                                              | \$60,000                                       |
|                 | DOH-Y0-130                                    |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha049-00</i> | Waianae Coast Community Mental Health Center  | \$70,000                                         | \$0                                            | \$0                                              | \$70,000                                       | <i>\$70,000</i>                                | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$70,000</i>                              | \$80,000                                         | \$0                                            | \$0                                              | \$80,000                                       |
|                 | DOH-Y0-129                                    |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha048-00</i> | Waimanalo Health Center                       | \$137,000                                        | \$0                                            | \$0                                              | \$137,000                                      | <i>\$137,000</i>                               | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$137,000</i>                             | \$137,000                                        | \$0                                            | \$0                                              | \$137,000                                      |
|                 | DOH-Y0-266                                    |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha051-00</i> | YMCA of Honolulu - Atherton Branch            | \$100,000                                        | \$0                                            | \$0                                              | \$100,000                                      | <i>\$100,000</i>                               | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$100,000</i>                             | \$100,000                                        | \$0                                            | \$0                                              | \$100,000                                      |
|                 | DOH-Y0-265                                    |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha019-00</i> | YMCA of Honolulu - Leeward Branch             | \$50,000                                         | \$0                                            | \$0                                              | \$50,000                                       | <i>\$50,000</i>                                | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$50,000</i>                              | \$50,000                                         | \$0                                            | \$0                                              | \$50,000                                       |
|                 | DOH-Y0-126                                    |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>ha020-00</i> | YWCA of Hawaii Island                         | \$75,000                                         | \$0                                            | \$0                                              | \$75,000                                       | <i>\$75,000</i>                                | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$75,000</i>                              | \$75,000                                         | \$0                                            | \$0                                              | \$75,000                                       |
|                 | DOH-Y0-264                                    |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
|                 | <b>Adult Mental Health Division</b>           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
|                 | HTH 420      Adult Mental Health - Outpatient |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|                                                                                       | Provider Name                        | Contract or PO # | PM*<br>EX** | Brief Service Title               | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #          | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|---------------------------------------------------------------------------------------|--------------------------------------|------------------|-------------|-----------------------------------|-------------------|--------------------|--------------------|------------------|----------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh023-00                                                                              | Alternative Structures International | Y0-086           | comp        | 24-Hr. Residential Rehabilitation | 7/1/99- 6/30/00   | 6, 7               | J                  | OI               | HTH 420-1-b-3  | \$604,131                         |                                               | Amy Yamaguchi  | 586-4682 |
| Purchasing agency indicated contract was "unit rate". No estimate of total was given. |                                      |                  |             |                                   |                   |                    |                    |                  |                |                                   |                                               |                |          |
| hh01-036                                                                              | Belmonte, Gloriafin                  | 643312           | smp         | Psychiatric services              | 7/1/00- 6/30/01   | 6,7                | J                  | OI               |                | \$17,045                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh002-00                                                                              | Belmonte, Glorifin                   | 602834           | smp         | Psychiatric Services              | 7/1/99- 12/31/99  | 6, 7               | J                  | HO               |                | \$15,800                          |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-042                                                                              | Big Island Substance Abuse Council   | 631760           | smp         | Dual Diagnosis Services           | 4/19/00- 6/30/01  | 6,7                | J                  | HI               |                | \$0                               |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-027                                                                              | Blaich, Gary                         | 620738           | smp         | Emerg on-call psych svcs          | 1/1/00- 6/30/00   | 6,7                | J                  | KA               |                | \$2,254                           | \$2,254                                       | Amy Yamaguchi  | 586-4681 |
| hh01-030                                                                              | Blaich, Gary                         | 636393           | smp         | Emerg on-call psych svcs          | 7/1/00- 6/30/01   | 6,7                | J                  | KA               |                | \$3,948                           |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-029                                                                              | Blaich, Gary                         | 620738           | smp         | Emerg on-call psych svcs          | 1/1/00- 6/30/00   | 6,7                | J                  | KA               |                | \$2,254                           | \$2,254                                       | Amy Yamaguchi  | 586-4681 |
| hh01-033                                                                              | Blaich, Gary                         | 636396           | smp         | Psychiatric services              | 7/1/00- 6/30/01   | 6,7                | J                  | KA               |                | \$2,660                           |                                               | Amy Yamaguchi  | 586-4681 |
| hh009-00                                                                              | Brantley Center                      | Y0-101           | comp        | Rehabilitation Program            | 7/1/99- 6/30/00   | 6, 7               | J                  | HI               | HTH 420-1-c-15 | \$15,814                          |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-003                                                                              | Brown School Rehabilitation Center   | 634076           | ex          | Specialized Neurological Services | 5/1/00- 8/31/00   | 6,7                | A                  | OI               |                | \$52,650                          | \$25,200                                      | Amy Yamaguchi  | 586-4681 |
|                                                                                       |                                      |                  | E           |                                   |                   |                    |                    |                  |                |                                   |                                               |                |          |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 114 of 222

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                                | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh023-00 | Alternative Structures International<br>Y0-086 | \$0                                    | \$604,131                            | \$0                                    | \$604,131                            | \$0                                  | \$604,131                          | \$0                                  | \$604,131                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hh01-036 | Belmonte, Gloriafin<br>643312                  | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$17,045                             | \$0                                    | \$17,045                             |
| hh002-00 | Belmonte, Glorifin<br>602834                   | \$0                                    | \$15,800                             | \$0                                    | \$15,800                             | \$0                                  | \$10,862                           | \$0                                  | \$10,862                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hh01-042 | Big Island Substance Abuse Council<br>631760   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hh01-027 | Blaich, Gary<br>620738                         | \$0                                    | \$2,254                              | \$0                                    | \$2,254                              | \$0                                  | \$2,254                            | \$0                                  | \$2,254                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hh01-030 | Blaich, Gary<br>636393                         | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,948                              | \$0                                    | \$3,948                              |
| hh01-029 | Blaich, Gary<br>620738                         | \$0                                    | \$2,254                              | \$0                                    | \$2,254                              | \$0                                  | \$2,254                            | \$0                                  | \$2,254                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hh01-033 | Blaich, Gary<br>636396                         | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$2,660                              | \$0                                    | \$2,660                              |
| hh009-00 | Brantley Center<br>Y0-101                      | \$0                                    | \$15,814                             | \$0                                    | \$15,814                             | \$0                                  | \$22,272                           | \$0                                  | \$22,272                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hh01-003 | Brown School Rehabilitation Center<br>634076   | \$0                                    | \$52,650                             | \$0                                    | \$52,650                             | \$0                                  | \$25,200                           | \$0                                  | \$25,200                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 114A of 222

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|                                                                                       | Provider Name                   | Contract or PO # | PM*<br>EX** | Brief Service Title                                            | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #         | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|---------------------------------------------------------------------------------------|---------------------------------|------------------|-------------|----------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|---------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh006-00                                                                              | Cooper, Douglas                 | 610464           | smp         | Psychiatric Services                                           | 7/1/99 11/30/99   | 6, 7               | J                  | CO, LO           |               | \$24,934                          |                                               | Amy Yamaguchi  | 586-4682 |
| hh007-00                                                                              | Donovan, Dennis                 | 597315           | smp         | Psychological Services                                         | 7/1/99 10/31/99   | 6, 7               | E, F, I, J         | SW               |               | \$20,700                          |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-057                                                                              | Esposito, Vincent               | 651016           | smp         | Counseling Services                                            | 12/1/00 1/31/01   | 6,7                | J                  | HI               |               | \$7,545                           |                                               | Amy Yamaguchi  | 586-4681 |
| hh024-00                                                                              | Fresh Start, Inc.               | Y0-087           | comp        | 24-Hr., 8-16 Hr. Residential Services                          | 7/1/99 6/30/00    | 6, 7               | J                  | OI               | HTH 420-1-b-4 | \$429,049                         |                                               | Amy Yamaguchi  | 586-4682 |
| Purchasing agency indicated contract was "unit rate". No estimate of total was given. |                                 |                  |             |                                                                |                   |                    |                    |                  |               |                                   |                                               |                |          |
| hh008-00                                                                              | Friend, Janice                  | 617725           | smp         | Psychiatric Services                                           | 10/1/99 12/31/99  | 6, 7               | J                  | HO               |               | \$9,859                           |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-054                                                                              | Godoy, Lorraine                 | 651013           | smp         | Counseling Services                                            | 12/1/00 1/31/01   | 6,7                | J                  | HI               |               | \$11,144                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh016-00                                                                              | Hawaii Alcoholism Foundation    | 604992           | smp         | Dual Diagnosis Residential Svcs                                | 7/1/99 7/31/99    | 6, 7               | J, I               | OI               |               | \$10,000                          | \$10,000                                      | Amy Yamaguchi  | 586-4682 |
| hh01-013                                                                              | Hawaii Alcoholism Foundation    | YO-355           | comp        | Substance abuse residential, day program, intensive outpatient | 2/7/00 12/15/01   | 6,7                | J                  | OI               | HTH420-6-YO   | \$85,050                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-023                                                                              | Hawaii Community Health Service | 01-077           | comp        | Crisis Statbilization services                                 | 10/1/00 6/30/01   | 6,7                | I, J               | HI               | HTH 420-1     | \$239,000                         |                                               | Amy Yamaguchi  | 586-4681 |

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                 | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|---------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh006-00 | Cooper, Douglas                 | \$0                                    | \$0                                  | \$24,934                               | \$24,934                             | \$0                                  | \$0                                | \$24,687                             | \$24,687                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 610464   |                                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh007-00 | Donovan, Dennis                 | \$0                                    | \$20,700                             | \$0                                    | \$20,700                             | \$0                                  | \$15,007                           | \$0                                  | \$15,007                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 597315   |                                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-057 | Esposito, Vincent               | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$7,545                              | \$0                                    | \$7,545                              |
| 651016   |                                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh024-00 | Fresh Start, Inc.               | \$0                                    | \$429,049                            | \$0                                    | \$429,049                            | \$0                                  | \$429,049                          | \$0                                  | \$429,049                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| Y0-087   |                                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh008-00 | Friend, Janice                  | \$0                                    | \$9,859                              | \$0                                    | \$9,859                              | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 617725   |                                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-054 | Godoy, Lorraine                 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$11,144                             | \$0                                    | \$11,144                             |
| 651013   |                                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh016-00 | Hawaii Alcoholism Foundation    | \$0                                    | \$0                                  | \$10,000                               | \$10,000                             | \$0                                  | \$0                                | \$10,000                             | \$10,000                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 604992   |                                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-013 | Hawaii Alcoholism Foundation    | \$0                                    | \$85,050                             | \$0                                    | \$85,050                             | \$0                                  | \$85,050                           | \$0                                  | \$85,050                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| Y0-355   |                                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-023 | Hawaii Community Health Service | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$239,000                            | \$0                                    | \$239,000                            |
| 01-077   |                                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 115A of 222

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|          | Provider Name                   | Contract or PO # | PM*<br>EX** | Brief Service Title                                        | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #       | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|---------------------------------|------------------|-------------|------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-022 | Hawaii Community Health Service | 01-075           | comp        | Assertive Community Treatment and Case Management Services | 10/1/00-6/30/01   | 6,7                | J                  | HI               | HTH 420-1   | \$861,867                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-053 | Hawaii Community Health Service | 650323           | smp         | On-call nursing services                                   | 9/1/00-6/30/01    | 6,7                | J                  | OI               |             | \$15,000                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-026 | Hawaii Community Health Service | 01-084           | comp        | 24 hr. therapeutic group homes                             | 10/1/00-9/30/01   | 6,7                | J                  | MI               | HTH420-6-YO | \$115,000                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-025 | Hawaii Community Health Service | 01-080           | comp        | Forensic diversion intensive case management services      | 10/1/00-6/30/01   | 6,7                | J                  | HI               | HTH 420-1   | \$223,100                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-024 | Hawaii Community Health Service | 01-079           | comp        | Crisis Stabilization bed services                          | 10/1/00-6/30/01   | 6,7                | J                  | HI               | HTH 420-1   | \$250,000                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-060 | Heaster, John                   | 634383           | smp         | Inpatient psychiatric services                             | 5/24/00-6/30/00   | 6,7                | I, J               | EH               |             | \$19,055                          | \$19,055                                      | Amy Yamaguchi  | 586-4681 |
| hh012-00 | Heaster, John                   | 605989           | smp         | Psychiatric Services                                       | 7/1/99-9/30/99    | 6, 7               | J                  | EH               |             | \$15,243                          |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-028 | Heaster, John                   | 635212           | smp         | Inpatient psychiatric services                             | 8/2/00-6/30/01    | 6,7                | J                  | EH               |             | \$24,901                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-012 | Helping Hands Hawaii            | YO-354           | comp        | Forensic psychiatric rehab. Stepdown program               | 3/9/00-9/30/00    | 6,7                | J                  | OI               | HTH420-6-YO | \$199,239                         |                                               | Amy Yamaguchi  | 586-4681 |

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Department of Health  
Adult Mental Health Division

|          |                                                     | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-022 | Hawaii<br>Community<br>Health Service<br><br>01-075 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$861,867                            | \$0                                    | \$861,867                            |
| hh01-053 | Hawaii<br>Community<br>Health Service<br><br>650323 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$15,000                             | \$0                                    | \$15,000                             |
| hh01-026 | Hawaii<br>Community<br>Health Service<br><br>01-084 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$115,000                            | \$0                                    | \$115,000                            |
| hh01-025 | Hawaii<br>Community<br>Health Service<br><br>01-080 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$223,100                            | \$0                                    | \$223,100                            |
| hh01-024 | Hawaii<br>Community<br>Health Service<br><br>01-079 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$250,000                            | \$0                                    | \$250,000                            |
| hh01-060 | Heaster, John<br><br>634383                         | \$0                                    | \$19,055                             | \$0                                    | \$19,055                             | \$0                                  | \$19,055                           | \$0                                  | \$19,055                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hh012-00 | Heaster, John<br><br>605989                         | \$0                                    | \$0                                  | \$15,243                               | \$15,243                             | \$0                                  | \$0                                | \$10,392                             | \$10,392                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hh01-028 | Heaster, John<br><br>635212                         | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$24,901                             | \$0                                    | \$24,901                             |
| hh01-012 | Helping Hands<br>Hawaii<br><br>YO-354               | \$0                                    | \$179,288                            | \$0                                    | \$179,288                            | \$0                                  | \$179,288                          | \$0                                  | \$179,288                          | \$0                                    | \$19,951                             | \$0                                    | \$19,951                             |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 116A of 222

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|          | Provider Name        | Contract or PO # | PM*<br>EX** | Brief Service Title            | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #          | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|----------------------|------------------|-------------|--------------------------------|-------------------|--------------------|--------------------|------------------|----------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-008 | Helping Hands Hawaii | YO-350           | comp        | 24-Hr. Therapeutic Group Homes | 3/3/00-9/30/00    | 6,7                | J                  | OI               | HTH420-6-YO    | \$7,000                           | \$49,320                                      | Amy Yamaguchi  | 586-4681 |
| hh01-007 | Helping Hands Hawaii | YO-349           | comp        | Forensic Diversion Case Mgmt.  | 3/17/00-9/30/00   | 6,7                | J                  | WH               | HTH 420-YO     | \$12,353                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-006 | Helping Hands Hawaii | YO-348           | comp        | Crisis Stabilization Beds      | 2/22/00-9/30/00   | 6,7                | J                  | EH               | HTH 420-YO     | \$8,200                           | \$88,600                                      | Amy Yamaguchi  | 586-4681 |
| hh01-015 | Helping Hands Hawaii | YO-359           | comp        | Representative payee services  | 2/7/00-9/30/00    | 6,7                | J                  | OI               | HTH420-6-YO    | \$38,506                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-044 | Helping Hands Hawaii | 640978           | smp         | Forensic psych rehab services  | 7/31/00-8/21/00   | 6,7                | J                  | OI               |                | \$24,079                          | \$24,079                                      | Amy Yamaguchi  | 586-4681 |
| hh01-016 | Helping Hands Hawaii | YO-360           | comp        | 24 hr. therapeutic group homes | 3/6/00-9/30/00    | 6,7                | J                  | MI               | HTH420-6-YO    | \$38,784                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-045 | Helping Hands Hawaii | 640979           | smp         | Forensic Diversion Case Mgmt.  | 7/31/00-8/31/00   | 6,7                | J                  | OI               |                | \$8,184                           | \$8,184                                       | Amy Yamaguchi  | 586-4681 |
| hh020-00 | Helping Hands Hawaii | Y0-083           | comp        | Crisis Services                | 7/1/99-6/30/00    | 6, 7               | I, J               | OI               | HTH 420-1-a-1  | \$3,477,941                       |                                               | Amy Yamaguchi  | 586-4682 |
| hh022-00 | Helping Hands Hawaii | Y0-085           | comp        | Crisis Services                | 7/1/99-6/30/00    | 6, 7               | I, J               | HI               | HTH 420-1-a-2  | \$269,468                         |                                               | Amy Yamaguchi  | 586-4682 |
| hh035-00 | Helping Hands Hawaii | Y0-098           | comp        | Jail Diversion Services        | 7/1/99-6/30/00    | 6, 7               | E, F, I, J         | OI               | HTH 420-1-c-13 | \$197,228                         |                                               | Amy Yamaguchi  | 586-4682 |

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Department of Health  
Adult Mental Health Division

|          |                         | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-008 | Helping Hands<br>Hawaii | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$49,320                           | \$0                                  | \$49,320                           | \$0                                    | \$7,000                              | \$0                                    | \$7,000                              |
| YO-350   |                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-007 | Helping Hands<br>Hawaii | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$104,833                          | \$0                                  | \$104,833                          | \$0                                    | \$12,353                             | \$0                                    | \$12,353                             |
| YO-349   |                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-006 | Helping Hands<br>Hawaii | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$80,400                           | \$0                                  | \$80,400                           | \$0                                    | \$8,200                              | \$0                                    | \$8,200                              |
| YO-348   |                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-015 | Helping Hands<br>Hawaii | \$0                                    | \$32,678                             | \$0                                    | \$32,678                             | \$0                                  | \$32,678                           | \$0                                  | \$32,678                           | \$0                                    | \$5,828                              | \$0                                    | \$5,828                              |
| YO-359   |                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-044 | Helping Hands<br>Hawaii | \$0                                    | \$24,079                             | \$0                                    | \$24,079                             | \$0                                  | \$24,079                           | \$0                                  | \$24,079                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 640978   |                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-016 | Helping Hands<br>Hawaii | \$0                                    | \$17,784                             | \$0                                    | \$17,784                             | \$0                                  | \$17,784                           | \$0                                  | \$17,784                           | \$0                                    | \$21,000                             | \$0                                    | \$21,000                             |
| YO-360   |                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-045 | Helping Hands<br>Hawaii | \$0                                    | \$8,184                              | \$0                                    | \$8,184                              | \$0                                  | \$8,184                            | \$0                                  | \$8,184                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 640979   |                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh020-00 | Helping Hands<br>Hawaii | \$50,000                               | \$934,964                            | \$0                                    | \$984,964                            | \$50,000                             | \$1,385,206                        | \$0                                  | \$1,435,206                        | \$50,000                               | \$2,442,977                          | \$0                                    | \$2,492,977                          |
| YO-083   |                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh022-00 | Helping Hands<br>Hawaii | \$50,000                               | \$159,078                            | \$0                                    | \$209,078                            | \$50,000                             | \$309,584                          | \$0                                  | \$359,584                          | \$50,000                               | \$10,390                             | \$0                                    | \$60,390                             |
| YO-085   |                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh035-00 | Helping Hands<br>Hawaii | \$0                                    | \$184,716                            | \$0                                    | \$184,716                            | \$0                                  | \$204,609                          | \$0                                  | \$204,609                          | \$0                                    | \$12,512                             | \$0                                    | \$12,512                             |
| YO-098   |                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|          | Provider Name               | Contract or PO # | PM*<br>EX** | Brief Service Title                | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #          | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-----------------------------|------------------|-------------|------------------------------------|-------------------|--------------------|--------------------|------------------|----------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh027-00 | Helping Hands Hawaii        | Y0-090           | comp        | 24-Hr. Therapeutic Group Home      | 7/1/99-6/30/00    | 6, 7               | J                  | OI               | HTH 420-1-b-5  | \$124,237                         |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-050 | Helping Hands Hawaii        | 644533           | smp         | Interpretation Services            | 7/1/00-6/30/01    | 6,7                | J                  | OI               |                | \$8,018                           |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-046 | Helping Hands Hawaii        | 640980           | smp         | Representative payee services      | 7/31/00-8/31/00   | 6,7                | J                  | OI               |                | \$5,663                           | \$5,663                                       | Amy Yamaguchi  | 586-4681 |
| hh01-047 | Hilo Medical Center         | 642602           | ex          | Psychiatric services               | 7/1/00-8/17/00    | 6,7                | J                  | HI               |                | \$39,122                          | \$39,122                                      | Amy Yamaguchi  | 586-4681 |
|          |                             |                  | F           |                                    |                   |                    |                    |                  |                |                                   |                                               |                |          |
| hh037-00 | Holliday, William           | 605004           | smp         | Psychiatric Services               | 9/27/99-10/15/99  | 6, 7               | J                  | KA               |                | \$952                             | \$952                                         | Amy Yamaguchi  | 586-4682 |
| hh01-038 | Kai, Mitsuaki               | 635268           | smp         | Psychiatric services               | 7/11/00-9/29/00   | 6,7                | J                  | OI               |                | \$13,495                          | \$13,495                                      | Amy Yamaguchi  | 586-4681 |
| hh01-037 | Kai, Mitsuaki               | 617720           | smp         | Psychiatric services               | 7/1/99-6/30/00    | 6,7                | J                  | OI               |                | \$24,934                          | \$24,934                                      | Amy Yamaguchi  | 586-4681 |
| hh01-039 | Kai, Mitsuaki               | 614017           | smp         | Psychiatric services               | 10/3/00-11/9/00   | 6,7                | J                  | OI               |                | \$8,579                           | \$8,579                                       | Amy Yamaguchi  | 586-4681 |
| hh01-051 | Kalihi-Palama Health Center | 01-062           | comp        | Outreach, case management services | 11/1/00-10/31/01  | 6,7                | J,Q                | OI               | HTH420-6-YO    | \$107,000                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh028-00 | Kalihi-Palama Health Center | Y0-099           | comp        | Homeless Treatment Services        | 7/1/99-6/30/00    | 6,7                | I, J, P, Q         | OI               | HTH 420-1-c-14 | \$264,972                         |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-058 | Kawamoto, Kenneth           | 651017           | smp         | Counseling Services                | 12/1/00-1/31/01   | 6,7                | J                  | HI               |                | \$7,545                           |                                               | Amy Yamaguchi  | 586-4681 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 118 of 222

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Department of Health  
Adult Mental Health Division

|          |                                | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh027-00 | Helping Hands<br>Hawaii        | \$0                                    | \$107,866                            | \$0                                    | \$107,866                            | \$0                                  | \$225,985                          | \$0                                  | \$225,985                          | \$0                                    | \$16,371                             | \$0                                    | \$16,371                             |
|          | Y0-090                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-050 | Helping Hands<br>Hawaii        | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$8,018                              | \$0                                    | \$8,018                              |
|          | 644533                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-046 | Helping Hands<br>Hawaii        | \$0                                    | \$5,663                              | \$0                                    | \$5,663                              | \$0                                  | \$5,663                            | \$0                                  | \$5,663                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | 640980                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-047 | Hilo Medical<br>Center         | \$0                                    | \$39,122                             | \$0                                    | \$39,122                             | \$0                                  | \$39,122                           | \$0                                  | \$39,122                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | 642602                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh037-00 | Holliday,<br>William           | \$0                                    | \$0                                  | \$952                                  | \$952                                | \$0                                  | \$267                              | \$4,715                              | \$4,982                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | 605004                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-038 | Kai, Mitsuaki                  | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$13,495                             | \$0                                    | \$13,495                             |
|          | 635268                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-037 | Kai, Mitsuaki                  | \$0                                    | \$24,934                             | \$0                                    | \$24,934                             | \$0                                  | \$24,934                           | \$0                                  | \$24,934                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | 617720                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-039 | Kai, Mitsuaki                  | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$8,579                              | \$0                                    | \$8,579                              |
|          | 614017                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-051 | Kalihi-Palama<br>Health Center | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$107,000                              | \$0                                  | \$0                                    | \$107,000                            |
|          | 01-062                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh028-00 | Kalihi-Palama<br>Health Center | \$50,000                               | \$138,605                            | \$0                                    | \$188,605                            | \$72,758                             | \$369,100                          | \$0                                  | \$441,858                          | \$76,367                               | \$0                                  | \$0                                    | \$76,367                             |
|          | Y0-099                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-058 | Kawamoto,<br>Kenneth           | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$7,545                              | \$0                                    | \$7,545                              |
|          | 651017                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|          | Provider Name                     | Contract or PO # | PM*<br>EX** | Brief Service Title            | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #          | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person         |
|----------|-----------------------------------|------------------|-------------|--------------------------------|-------------------|--------------------|--------------------|------------------|----------------|-----------------------------------|-----------------------------------------------|------------------------|
| hh01-055 | Lambert, Michelle                 | 651014           | smp         | Counseling Services            | 12/1/00 1/31/01   | 6,7                | J                  | HI               |                | \$7,545                           |                                               | Amy Yamaguchi 586-4681 |
| hh01-021 | Lee, Dennis                       | 643315           | smp         | Inpatient psychiatric services | 8/2/00 6/30/01    | 6,7                | J                  | EH               |                | \$22,611                          |                                               | Amy Yamaguchi 586-4681 |
| hh014-00 | Lee, Dennis                       | 604991           | smp         | Psychiatric Services           | 7/1/99 9/30/99    | 6, 7               | J                  | EH               |                | \$15,066                          |                                               | Amy Yamaguchi 586-4682 |
| hh01-061 | Lee, Dennis                       | 634285           | smp         | Inpatient psychiatric services | 5/24/00 6/30/00   | 6,7                | I, J               | EH               |                | \$18,480                          | \$18,480                                      | Amy Yamaguchi 586-4681 |
| hh01-049 | Leeward Integrated Health Service | 643741           | smp         | Skilled nursing home services  | 9/1/00 10/31/00   | 6,7                | J                  | OI               |                | \$5,460                           |                                               | Amy Yamaguchi 586-4681 |
| hh010-00 | Matsumoto, Ker                    | 603842           | smp         | Psychiatric Services           | 7/1/99 9/30/99    | 6, 7               | J                  | HO               |                | \$20,326                          | \$18,516                                      | Amy Yamaguchi 586-4682 |
| hh011-00 | Matsumoto, Ker                    | 617665           | smp         | Psychiatric Services           | 10/1/99 12/31/99  | 6, 7               | J                  | HO               |                | \$2,551                           |                                               | Amy Yamaguchi 586-4682 |
| hh021-00 | Maui Kokua Services               | Y0-084           | comp        | Crisis Services                | 7/1/99 6/30/00    | 6, 7               | I, J               | MC               | HTH 420-1-a-1  | \$490,588                         |                                               | Amy Yamaguchi 586-4682 |
| hh029-00 | Maui Kokua Services               | Y0-092           | comp        | Residential Host Family        | 7/1/99 6/30/00    | 6, 7               | J                  | MI               | HTH 420-1-b-6  | \$51,430                          |                                               | Amy Yamaguchi 586-4682 |
| hh032-00 | Maui Kokua Services               | Y0-095           | comp        | Case Management                | 7/1/99 6/30/00    | 6, 7               | J                  | MI               | HTH 420-1-c-10 | \$40,000                          |                                               | Amy Yamaguchi 586-4682 |
| hh01-031 | McKenna, Gerald                   | 636394           | smp         | Emerg on-call psych svcs       | 7/1/00 6/30/01    | 6,7                | J                  | KA               |                | \$3,948                           |                                               | Amy Yamaguchi 586-4681 |

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Department of Health  
Adult Mental Health Division

|          |                                   | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-055 | Lambert, Michelle                 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$7,545                              | \$0                                    | \$7,545                              |
| 651014   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-021 | Lee, Dennis                       | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$22,611                             | \$0                                    | \$22,611                             |
| 643315   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh014-00 | Lee, Dennis                       | \$0                                    | \$0                                  | \$15,066                               | \$15,066                             | \$0                                  | \$0                                | \$7,440                              | \$7,440                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 604991   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-061 | Lee, Dennis                       | \$0                                    | \$18,480                             | \$0                                    | \$18,480                             | \$0                                  | \$18,480                           | \$0                                  | \$18,480                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 634285   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-049 | Leeward Integrated Health Service | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$5,460                              | \$0                                    | \$5,460                              |
| 643741   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh010-00 | Matsumoto, Ker                    | \$0                                    | \$0                                  | \$20,326                               | \$20,326                             | \$0                                  | \$0                                | \$18,516                             | \$18,516                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 603842   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh011-00 | Matsumoto, Ker                    | \$0                                    | \$0                                  | \$2,551                                | \$2,551                              | \$0                                  | \$0                                | \$2,551                              | \$2,551                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 617665   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh021-00 | Maui Kokua Services               | \$0                                    | \$245,294                            | \$0                                    | \$245,294                            | \$0                                  | \$245,294                          | \$0                                  | \$245,294                          | \$0                                    | \$245,294                            | \$0                                    | \$245,294                            |
| Y0-084   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh029-00 | Maui Kokua Services               | \$0                                    | \$25,715                             | \$0                                    | \$25,715                             | \$0                                  | \$25,715                           | \$0                                  | \$25,715                           | \$0                                    | \$25,715                             | \$0                                    | \$25,715                             |
| Y0-092   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh032-00 | Maui Kokua Services               | \$0                                    | \$40,000                             | \$0                                    | \$40,000                             | \$0                                  | \$70,000                           | \$0                                  | \$70,000                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| Y0-095   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-031 | McKenna, Gerald                   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,948                              | \$0                                    | \$3,948                              |
| 636394   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|                                                                                       | Provider Name      | Contract or PO # | PM*<br>EX** | Brief Service Title            | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #          | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person         |
|---------------------------------------------------------------------------------------|--------------------|------------------|-------------|--------------------------------|-------------------|--------------------|--------------------|------------------|----------------|-----------------------------------|-----------------------------------------------|------------------------|
| hh033-00                                                                              | McKenna, Gerald    | 602772           | smp         | Psychiatric Services           | 7/1/99 6/30/00    | 6, 7               | J                  | KA               |                | \$236                             |                                               | Amy Yamaguchi 586-4682 |
| hh01-034                                                                              | McKenna, Gerald    | 636397           | smp         | Psychiatric services           | 7/1/00 6/30/01    | 6,7                | J                  | KA               |                | \$2,660                           |                                               | Amy Yamaguchi 586-4681 |
| hh019-00                                                                              | Mental Help Hawaii | Y0-091           | comp        | 24-Hr. Therapeutic Group Home  | 7/1/99 6/30/00    | 6, 7               | J                  | OI               | HTH 420-1-b-5  | \$23,142                          |                                               | Amy Yamaguchi 586-4682 |
| Purchasing agency indicated contract was "unit rate". No estimate of total was given. |                    |                  |             |                                |                   |                    |                    |                  |                |                                   |                                               |                        |
| hh004-00                                                                              | Mental Help Hawaii | Y0-103           | comp        | Respite Services               | 7/1/99 6/30/01    | 6, 7               | J                  | SW               | HTH 420-1-d-18 | \$207,668                         |                                               | Amy Yamaguchi 586-4682 |
| hh025-00                                                                              | Mental Help Hawaii | Y0-088           | comp        | 24-Hr. Residential Services    | 7/1/99 6/30/00    | 6, 7               | J                  | OI               | HTH 420-1-b-4  | \$312,240                         |                                               | Amy Yamaguchi 586-4682 |
| hh01-005                                                                              | Mental Help Kokua  | YO-347           | comp        | Crisis Stabilization Beds      | 2/4/00 12/15/01   | 6,7                | J                  | WH               | HTH 420-YO     | \$150,000                         |                                               | Amy Yamaguchi 586-4681 |
| hh031-00                                                                              | Nakamura, Jon      | 602773           | smp         | Psychiatric Services           | 7/1/99 6/30/00    | 6, 7               | J                  | KA               |                | \$125                             |                                               | Amy Yamaguchi 586-4682 |
| hh01-035                                                                              | Nakamura, Jon      | 636398           | smp         | Psychiatric services           | 7/1/00 6/30/01    | 6,7                | J                  | KA               |                | \$2,660                           |                                               | Amy Yamaguchi 586-4681 |
| hh01-032                                                                              | Nakamura, Jon      | 636395           | smp         | Emerg on-call psych svcs       | 7/1/00 6/30/01    | 6,7                | J                  | KA               |                | \$3,948                           |                                               | Amy Yamaguchi 586-4681 |
| hh01-048                                                                              | Padua Villages     | 642611           | ex<br>E     | Long term residential services | 7/24/00 1/23/01   | 6,7                | A                  | OI               |                | \$65,250                          |                                               | Amy Yamaguchi 586-4681 |

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\*PM=Procurement Method

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                    | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh033-00 | McKenna, Gerald    | \$0                                    | \$236                                | \$0                                    | \$236                                | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 602772   |                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-034 | McKenna, Gerald    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$2,660                              | \$0                                    | \$2,660                              |
| 636397   |                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh019-00 | Mental Help Hawaii | \$0                                    | \$23,142                             | \$0                                    | \$23,142                             | \$0                                  | \$23,142                           | \$0                                  | \$23,142                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| Y0-091   |                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh004-00 | Mental Help Hawaii | \$0                                    | \$103,834                            | \$0                                    | \$103,834                            | \$0                                  | \$103,834                          | \$0                                  | \$103,834                          | \$0                                    | \$103,834                            | \$0                                    | \$103,834                            |
| Y0-103   |                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh025-00 | Mental Help Hawaii | \$100,000                              | \$110,240                            | \$0                                    | \$210,240                            | \$100,000                            | \$909,636                          | \$50,000                             | \$1,059,636                        | \$102,000                              | \$0                                  | \$0                                    | \$102,000                            |
| Y0-088   |                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-005 | Mental Help Kokua  | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$176,309                          | \$0                                  | \$176,309                          | \$0                                    | \$150,000                            | \$0                                    | \$150,000                            |
| Y0-347   |                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh031-00 | Nakamura, Jon      | \$0                                    | \$125                                | \$0                                    | \$125                                | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 602773   |                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-035 | Nakamura, Jon      | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$2,660                              | \$0                                    | \$2,660                              |
| 636398   |                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-032 | Nakamura, Jon      | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,948                              | \$0                                    | \$3,948                              |
| 636395   |                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-048 | Padua Villages     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$65,250                             | \$0                                    | \$65,250                             |
| 642611   |                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|          | Provider Name                           | Contract or PO # | PM*<br>EX** | Brief Service Title                                            | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #       | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-----------------------------------------|------------------|-------------|----------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-059 | Pangalao, Hilaria                       | 651018           | smp         | Counseling Services                                            | 12/1/00-1/31/01   | 6,7                | J                  | HI               |             | \$7,545                           |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-056 | Paul, Julie                             | 651015           | smp         | Counseling Services                                            | 12/1/00-1/31/01   | 6,7                | J                  | HI               |             | \$7,545                           |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-040 | PDMI-Care                               | 621517           | smp         | Supportive Comm Living Services                                | 1/1/00-3/31/00    | 6,7                | J                  | OI               |             | \$6,300                           | \$6,300                                       | Amy Yamaguchi  | 586-4681 |
| hh017-00 | PDMI-Care                               | 616060           | smp         | Supportive Community Living Svcs                               | 10/1/99-12/31/99  | 6, 7               | J                  | OI               |             | \$6,300                           |                                               | Amy Yamaguchi  | 586-4682 |
| hh001-00 | PDMI-Care                               | 608913           | smp         | Supportive Community Living Svcs                               | 7/1/99-9/30/99    | 6, 7               | J                  | OI               |             | \$6,300                           | \$6,300                                       | Amy Yamaguchi  | 586-4682 |
| hh01-052 | PDMI-Care                               | 650311           | smp         | Supportive Comm Living Services                                | 10/1/00-12/31/00  | 6,7                | J                  | OI               |             | \$6,300                           | \$6,300                                       | Amy Yamaguchi  | 586-4681 |
| hh01-041 | PDMI-Care                               | 631749           | smp         | Supportive Comm Living Services                                | 1/1/00-3/31/00    | 6,7                | J                  | OI               |             | \$4,200                           | \$4,200                                       | Amy Yamaguchi  | 586-4681 |
| hh01-014 | Poailani, Inc.                          | YO-356           | comp        | Substance abuse residential, day program, intensive outpatient | 2/4/00-12/15/01   | 6,7                | J                  | OI               | HTH420-6-YO | \$682,460                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-009 | Poailani, Inc.                          | YO-351           | comp        | 24-Hr., 8-16 Hr. Therapeutic Group Home Services               | 12/7/00-2/28/02   | 6,7                | J                  | OI               | HTH420-6-YO | \$205,758                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-017 | Progressive Community Treatment Service | 01-063           | comp        | Representative payee services                                  | 11/1/00-          | 6,7                | J,Q                | OI               | HTH420-6-YO | \$45,000                          |                                               | Amy Yamaguchi  | 586-4681 |

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                         | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-059 | Pangalao, Hilaria                       | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$7,545                              | \$0                                    | \$7,545                              |
| 651018   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-056 | Paul, Julie                             | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$7,545                              | \$0                                    | \$7,545                              |
| 651015   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-040 | PDMI-Care                               | \$0                                    | \$6,300                              | \$0                                    | \$6,300                              | \$0                                  | \$6,300                            | \$0                                  | \$6,300                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 621517   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh017-00 | PDMI-Care                               | \$0                                    | \$6,300                              | \$0                                    | \$6,300                              | \$0                                  | \$6,300                            | \$0                                  | \$6,300                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 616060   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh001-00 | PDMI-Care                               | \$0                                    | \$6,300                              | \$0                                    | \$6,300                              | \$0                                  | \$6,300                            | \$0                                  | \$6,300                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 608913   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-052 | PDMI-Care                               | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$6,300                              | \$0                                    | \$6,300                              |
| 650311   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-041 | PDMI-Care                               | \$0                                    | \$4,200                              | \$0                                    | \$4,200                              | \$0                                  | \$4,200                            | \$0                                  | \$4,200                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631749   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-014 | Poailani, Inc.                          | \$0                                    | \$54,460                             | \$0                                    | \$54,460                             | \$0                                  | \$54,460                           | \$0                                  | \$54,460                           | \$0                                    | \$628,000                            | \$0                                    | \$628,000                            |
| YO-356   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-009 | Poailani, Inc.                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$205,758                            | \$0                                    | \$205,758                            |
| YO-351   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-017 | Progressive Community Treatment Service | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$45,000                               | \$0                                  | \$0                                    | \$45,000                             |
| 01-063   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|          | Provider Name                           | Contract or PO # | PM*<br>EX** | Brief Service Title                             | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #          | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-----------------------------------------|------------------|-------------|-------------------------------------------------|-------------------|--------------------|--------------------|------------------|----------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-018 | Progressive Community Treatment Service | 01-081           | comp        | 24-Hr. Therapeutic Group Homes                  | 10/1/00-9/1/01    | 6,7                | J                  | OI               | HTH420-6-YO    | \$65,000                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-019 | Progressive Community Treatment Service | 01-083           | comp        | Representative payee services                   | 10/1/00-9/30/01   | 6,7                | J                  | SW               | HTH420-6-YO    | \$96,900                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-020 | Progressive Community Treatment Service | 01-085           | comp        | Community-Based Intervention Services           | 10/16/00-10/15/01 | 6,7                | J                  | SW               | HTH420-6-YO    | \$99,000                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh030-00 | Queen's Medical Center, The             | Y0-093           | comp        | Partial Hospitalization                         | 7/1/99-6/30/00    | 6, 7               | J                  | OI               | HTH 420-1-c-7  | \$507,646                         |                                               | Amy Yamaguchi  | 586-4682 |
| hh036-00 | Steadfast Housing Development Corp.     | Y0-089           | comp        | Independent Living Residential Services         | 7/1/99-6/30/00    | 6, 7               | J                  | OI               | HTH 420-1-b-4  | \$748,034                         |                                               | Amy Yamaguchi  | 586-4682 |
| hh003-00 | Steadfast Housing Development Corp.     | Y0-102           | comp        | Consumer Resource Fund                          | 7/1/99-6/30/00    | 6, 7               | J                  | HI               | HTH 420-1-d-17 | \$14,280                          |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-010 | Steadfast Housing Development Corp.     | Y0-352           | comp        | 24 Hr.,8-16 Hr. Therapeutic Group Home Services | 4/6/00-2/28/02    | 6,7                | J                  | OI               | HTH420-6-YO    | \$70,452                          |                                               | Amy Yamaguchi  | 586-4681 |

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rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                                  | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-018 | Progressive<br>Community<br>Treatment<br>Service | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$65,000                             | \$0                                    | \$65,000                             |
| 01-081   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-019 | Progressive<br>Community<br>Treatment<br>Service | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$96,900                             | \$0                                    | \$96,900                             |
| 01-083   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-020 | Progressive<br>Community<br>Treatment<br>Service | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$99,000                             | \$0                                    | \$99,000                             |
| 01-085   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh030-00 | Queen's<br>Medical Center,<br>The                | \$52,903                               | \$79,743                             | \$0                                    | \$132,646                            | \$79,743                             | \$220,903                          | \$0                                  | \$300,646                          | \$79,743                               | \$295,257                            | \$0                                    | \$375,000                            |
| Y0-093   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh036-00 | Steadfast<br>Housing<br>Development<br>Corp.     | \$0                                    | \$748,034                            | \$0                                    | \$748,034                            | \$0                                  | \$1,309,060                        | \$0                                  | \$1,309,060                        | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| Y0-089   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh003-00 | Steadfast<br>Housing<br>Development<br>Corp.     | \$0                                    | \$14,280                             | \$0                                    | \$14,280                             | \$0                                  | \$23,562                           | \$0                                  | \$23,562                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| Y0-102   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-010 | Steadfast<br>Housing<br>Development<br>Corp.     | \$0                                    | \$70,452                             | \$0                                    | \$70,452                             | \$0                                  | \$70,452                           | \$0                                  | \$70,452                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| Y0-352   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|          | Provider Name                                | Contract or PO # | PM*<br>EX** | Brief Service Title                             | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #          | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|----------------------------------------------|------------------|-------------|-------------------------------------------------|-------------------|--------------------|--------------------|------------------|----------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh026-00 | Susannah Wesley Community Center             | Y0-096           | comp        | Bilingual Case Management                       | 7/1/99 6/30/00    | 6, 7               | J, O               | OI               | HTH 420-1-c-11 | \$373,524                         |                                               | Amy Yamaguchi  | 586-4682 |
| hh005-00 | United Self-Help                             | Y0-104           | comp        | Consumer Support Groups                         | 7/1/99 6/30/00    | 6, 7               | I, J               | SW               | HTH 420-1-d-19 | \$71,340                          |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-043 | Waianae Coast Community Mental Health Center | 631765           | smp         | 24, 8-16 Hr. group home                         | 5/16/00 6/2/00    | 6,7                | J                  | OI               |                | \$8,286                           | \$8,286                                       | Amy Yamaguchi  | 586-4681 |
| hh01-011 | Waianae Coast Community Mental Health Center | YO-353           | comp        | 24 Hr.,8-16 Hr. Therapeutic Group Home Services | 2/24/00 2/28/02   | 6,7                | J                  | OI               | HTH420-6-YO    | \$222,336                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh034-00 | Waianae Coast Community Mental Health Center | Y0-097           | comp        | Outpatient Services in Waianae                  | 7/1/99 6/30/00    | 6, 7               | J                  | LO               | HTH 420-1-c-12 | \$855,720                         |                                               | Amy Yamaguchi  | 586-4682 |
| hh013-00 | Waikiki Health Center                        | Y0-100           | comp        | Homeless Treatment Services                     | 7/1/99 6/30/00    | 6, 7               | I, J, P, Q         | OI               | HTH 420-1-c-14 | \$52,800                          |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-004 | Yang, Henry                                  | 643313           | smp         | Inpatient psychiatric services                  | 8/2/00 6/30/01    | 6,7                | I, J               | EH               |                | \$21,610                          |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-062 | Yang, Henry                                  | 634284           | smp         | Inpatient psychiatric services                  | 5/24/00 6/30/00   | 6,7                | I, J               | EH               |                | \$20,702                          | \$20,702                                      | Amy Yamaguchi  | 586-4681 |
| hh018-00 | Yang, Henry                                  | 604990           | smp         | Psychiatric Services                            | 7/1/99 9/30/99    | 6, 7               | J                  | EH               |                | \$15,236                          |                                               | Amy Yamaguchi  | 586-4682 |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                              | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|----------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh026-00 | Susannah Wesley Community Center             | \$0                                    | \$186,762                            | \$0                                    | \$186,762                            | \$0                                  | \$186,762                          | \$0                                  | \$186,762                          | \$0                                    | \$186,762                            | \$0                                    | \$186,762                            |
| Y0-096   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh005-00 | United Self-Help                             | \$0                                    | \$40,000                             | \$0                                    | \$40,000                             | \$0                                  | \$50,000                           | \$0                                  | \$50,000                           | \$31,340                               | \$0                                  | \$0                                    | \$31,340                             |
| Y0-104   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-043 | Waianae Coast Community Mental Health Center | \$0                                    | \$8,286                              | \$0                                    | \$8,286                              | \$0                                  | \$8,286                            | \$0                                  | \$8,286                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631765   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-011 | Waianae Coast Community Mental Health Center | \$0                                    | \$55,632                             | \$2                                    | \$55,632                             | \$0                                  | \$55,632                           | \$0                                  | \$55,632                           | \$0                                    | \$166,704                            | \$0                                    | \$166,704                            |
| Y0-353   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh034-00 | Waianae Coast Community Mental Health Center | \$350,000                              | \$155,720                            | \$0                                    | \$505,720                            | \$350,000                            | \$194,912                          | \$0                                  | \$544,912                          | \$350,000                              | \$0                                  | \$0                                    | \$350,000                            |
| Y0-097   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh013-00 | Waikiki Health Center                        | \$0                                    | \$52,800                             | \$0                                    | \$52,800                             | \$0                                  | \$67,090                           | \$0                                  | \$67,090                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| Y0-100   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-004 | Yang, Henry                                  | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$21,610                             | \$0                                    | \$21,610                             |
| 643313   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-062 | Yang, Henry                                  | \$0                                    | \$20,702                             | \$0                                    | \$20,702                             | \$0                                  | \$20,702                           | \$0                                  | \$20,702                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 634284   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh018-00 | Yang, Henry                                  | \$0                                    | \$0                                  | \$15,236                               | \$15,236                             | \$0                                  | \$0                                | \$7,200                              | \$7,200                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 604990   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Outpatient

|          | Provider Name                         | Contract or PO #                | PM* EX** | Brief Service Title        | Start & End Dates      | General Population | Special Population | Geo-graphic Area | RFP #         | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|---------------------------------------|---------------------------------|----------|----------------------------|------------------------|--------------------|--------------------|------------------|---------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh015-00 | YWCA of Kauai                         | Y0-094                          | comp     | Case Management            | 7/1/99- 6/30/00        | 6, 7               | J                  | KA               | HTH 420-1-c-9 | \$74,789                          |                                               | Amy Yamaguchi  | 586-4682 |
|          | HTH 430                               | Adult Mental Health - Inpatient |          |                            |                        |                    |                    |                  |               |                                   |                                               |                |          |
| hh01-063 | Action Rehab, Inc.                    | Y0-272                          | comp     | Physical Therapy Services  | 12/1/99- 11/30/01      | 6,7                | E, J               | SW               | HTH430-2-99   | \$296,000                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-147 | Aloha Dental Lab, Inc.                | 649203                          | smp      | Dental Services            | 10/9/00- 6/30/01       | 6,7                | E, J               | SW               |               | \$500                             |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-137 | Aloha Dental Lab, Inc.                | 630818                          | smp      | Dental Services            | 5/24/00- 6/30/00       | 6,7                | E, J               | SW               |               | \$200                             | \$200                                         | Amy Yamaguchi  | 586-4681 |
| hh079-00 | Aloha Dental Laboratory               | 605781                          | smp      | Dental Services            | 7/1/99- 9/30/99        | 6, 7               | V                  |                  |               | \$500                             | \$936                                         | Amy Yamaguchi  | 586-4682 |
|          | V=Hawaii State Hospital patients      |                                 |          |                            |                        |                    |                    |                  |               |                                   |                                               |                |          |
| hh058-00 | Aloha Dental Laboratory               | 613801                          | smp      | Dental Services            | 10/1/99- 12/31/99      | 6, 7               | V                  |                  |               | \$500                             |                                               | Amy Yamaguchi  | 586-4682 |
|          | V=Hawaii State Hospital patients      |                                 |          |                            |                        |                    |                    |                  |               |                                   |                                               |                |          |
| hh01-072 | Aloha Nursing & Rehabilitation Center | 631741                          | smp      | Intermediate care services | 2/7/00- 8/31/00        | 6,7                | J                  | OI               |               | \$9,000                           | \$9,000                                       | Amy Yamaguchi  | 586-4681 |
| hh01-112 | Anesthesia Group, The                 | 630700                          | smp      | Medical Services           | 4/7/00- 6/30/00        | 6,7                | E, J               | SW               |               | \$584                             | \$584                                         | Amy Yamaguchi  | 586-4681 |
| hh01-193 | Anesthesia Group, The                 | 649314                          | smp      | Medical Services           | 11/14/00- 6/30/01<br>0 | 6,7                | E, J               | SW               |               | \$1,176                           | \$1,176                                       | Amy Yamaguchi  | 586-4681 |

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                      | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh015-00 | YWCA of Kauai                        | \$25,000                               | \$24,789                             | \$0                                    | \$49,789                             | \$25,000                             | \$43,292                           | \$0                                  | \$68,292                           | \$25,000                               | \$0                                  | \$0                                    | \$25,000                             |
| Y0-094   |                                      |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| HTH 430  |                                      | Adult Mental Health - Inpatient        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-063 | Action Rehab, Inc.                   | \$0                                    | \$148,000                            | \$0                                    | \$148,000                            | \$0                                  | \$148,000                          | \$0                                  | \$148,000                          | \$0                                    | \$148,000                            | \$0                                    | \$148,000                            |
| Y0-272   |                                      |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-147 | Aloha Dental Lab, Inc.               | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$500                                | \$0                                    | \$500                                |
| 649203   |                                      |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-137 | Aloha Dental Lab, Inc.               | \$0                                    | \$200                                | \$0                                    | \$200                                | \$0                                  | \$200                              | \$0                                  | \$200                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630818   |                                      |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh079-00 | Aloha Dental Laboratory              | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$936                              | \$0                                  | \$936                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605781   |                                      |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh058-00 | Aloha Dental Laboratory              | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$511                              | \$0                                  | \$511                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613801   |                                      |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-072 | Aloha Nursing & Rehabilitaion Center | \$0                                    | \$9,000                              | \$0                                    | \$9,000                              | \$0                                  | \$9,000                            | \$0                                  | \$9,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631741   |                                      |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-112 | Anesthesia Group, The                | \$0                                    | \$584                                | \$0                                    | \$584                                | \$0                                  | \$584                              | \$0                                  | \$584                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630700   |                                      |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-193 | Anesthesia Group, The                | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,176                              | \$0                                    | \$1,176                              |
| 649314   |                                      |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                 | Contract or PO # | PM* EX** | Brief Service Title         | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|-------------------------------|------------------|----------|-----------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-083                         | Anesthesia Medical Group, The | 623649           | smp      | Medical Services            | 1/4/00 6/30/00    | 6,7                | E, J               | SW               |       | \$671                             | \$671                                         | Amy Yamaguchi  | 586-4681 |
| hh057-00                         | Anesthesia Medical Group, The | 613800           | smp      | Anesthesist Services        | 10/1/99 12/31/99  | 6, 7               | V                  |                  |       | \$1,250                           |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                               |                  |          |                             |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-139                         | Arakawa, Michelle             | 618545           | smp      | Medical Technology Services | 1/1/00 6/30/00    | 6,7                | E, J               | SW               |       | \$3,400                           | \$3,400                                       | Amy Yamaguchi  | 586-4681 |
| hh074-00                         | Arakawa, Michelle             | 611220           | smp      | Medical Technician Services | 10/1/99 12/31/99  | 6, 7               | V                  |                  |       | \$3,400                           |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                               |                  |          |                             |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh048-00                         | Arakawa, Michelle             | 602173           | smp      | Medical Technician Services | 7/1/99 9/30/99    | 6, 7               | V                  |                  |       | \$3,440                           | \$3,440                                       | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                               |                  |          |                             |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-144                         | Arakawa, Michelle             | 626961           | smp      | Medical Technology Services | 4/1/00 6/30/00    | 6,7                | E, J               | SW               |       | \$3,400                           | \$3,400                                       | Amy Yamaguchi  | 586-4681 |
| hh01-163                         | Arakawa, Michelle             | 649184           | smp      | Medical Technology Services | 10/1/00 12/31/00  | 6,7                | E, J               | SW               |       | \$6,000                           | \$4,358                                       | Amy Yamaguchi  | 586-4681 |
| hh01-156                         | Arakawa, Michelle             | 639664           | smp      | Medical Technology Services | 7/21/00 6/30/00   | 6,7                | E, J               | SW               |       | \$6,000                           | \$6,220                                       | Amy Yamaguchi  | 586-4681 |
| hh078-00                         | Azuma, Steven                 | 605780           | smp      | Medical Services            | 7/1/99 9/30/99    | 6, 7               | V                  |                  |       | \$450                             | \$455                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                               |                  |          |                             |                   |                    |                    |                  |       |                                   |                                               |                |          |

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rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                               | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-083 | Anesthesia Medical Group, The | \$0                                    | \$671                                | \$0                                    | \$671                                | \$0                                  | \$671                              | \$0                                  | \$671                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623649   |                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh057-00 | Anesthesia Medical Group, The | \$0                                    | \$1,250                              | \$0                                    | \$1,250                              | \$0                                  | \$1,750                            | \$0                                  | \$1,750                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613800   |                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-139 | Arakawa, Michelle             | \$0                                    | \$3,400                              | \$0                                    | \$3,400                              | \$0                                  | \$3,400                            | \$0                                  | \$3,400                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 618545   |                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh074-00 | Arakawa, Michelle             | \$0                                    | \$3,400                              | \$0                                    | \$3,400                              | \$0                                  | \$3,556                            | \$0                                  | \$3,556                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 611220   |                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh048-00 | Arakawa, Michelle             | \$0                                    | \$3,440                              | \$0                                    | \$3,440                              | \$0                                  | \$3,440                            | \$0                                  | \$3,440                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 602173   |                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-144 | Arakawa, Michelle             | \$0                                    | \$3,400                              | \$0                                    | \$3,400                              | \$0                                  | \$3,400                            | \$0                                  | \$3,400                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 626961   |                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-163 | Arakawa, Michelle             | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$6,000                              | \$0                                    | \$6,000                              |
| 649184   |                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-156 | Arakawa, Michelle             | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$6,000                              | \$0                                    | \$6,000                              |
| 639664   |                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh078-00 | Azuma, Steven                 | \$0                                    | \$450                                | \$0                                    | \$450                                | \$0                                  | \$455                              | \$0                                  | \$455                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605780   |                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|          | Provider Name                       | Contract or PO # | PM*<br>EX** | Brief Service Title               | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #       | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-------------------------------------|------------------|-------------|-----------------------------------|-------------------|--------------------|--------------------|------------------|-------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh075-00 | Bauckham, Susan                     | 611219           | smp         | Laboratory Services               | 10/1/99 12/31/99  | 6, 7               | V                  |                  |             | \$750                             |                                               | Amy Yamaguchi  | 586-4682 |
|          | V=Hawaii State Hospital patients    |                  |             |                                   |                   |                    |                    |                  |             |                                   |                                               |                |          |
| hh038-00 | Bauckham, Susan                     | 602172           | smp         | Laboratory Services               | 7/1/99 9/30/99    | 6, 7               | V                  |                  |             | \$260                             | \$260                                         | Amy Yamaguchi  | 586-4682 |
|          | V=Hawaii State Hospital patients    |                  |             |                                   |                   |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-160 | Bauckman, Sarah                     | 636216           | smp         | Laboratory Services, EEG          | 7/1/00 9/30/00    | 6,7                | E, J               | SW               |             | \$500                             | \$156                                         | Amy Yamaguchi  | 586-4681 |
| hh01-161 | Bauckman, Sarah                     | 644815           | smp         | Laboratory Services, EEG          | 10/1/00 12/31/00  | 6,7                | E, J               | SW               |             | \$500                             | \$156                                         | Amy Yamaguchi  | 586-4681 |
| hh01-143 | Bauckman, Susan                     | 626960           | smp         | Laboratory Services, EEG          | 4/1/00 6/30/00    | 6,7                | E, J               | SW               |             | \$250                             | \$250                                         | Amy Yamaguchi  | 586-4681 |
| hh01-138 | Bauckman, Susan                     | 618544           | smp         | Laboratory Services, EEG          | 1/1/00 6/30/00    | 6,7                | E, J               | SW               |             | \$250                             | \$250                                         | Amy Yamaguchi  | 586-4681 |
| hh01-102 | Baumel, Lee                         | 630688           | smp         | Medical Services                  | 4/7/00 6/30/00    | 6,7                | E, J               | SW               |             | \$1,378                           | \$1,378                                       | Amy Yamaguchi  | 586-4681 |
| hh01-064 | BCP, Inc.                           | Y0-287           | comp        | Nursing Services                  | 1/1/00 12/31/01   | 6,7                | E, J               | SW               | HTH430-4-99 | \$346,000                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-172 | Bornemann, Michael                  | 649156           | smp         | Medical Services                  | 10/5/00 6/30/01   | 6,7                | E, J               | SW               |             | \$272                             | \$272                                         | Amy Yamaguchi  | 586-4681 |
| hh01-074 | Brown Schools Rehabilitation Center | 631753           | ex          | Specialized neurological services | 3/7/00 8/31/00    | 6,7                | A                  | OI               |             | \$27,450                          | \$27,450                                      | Amy Yamaguchi  | 586-4681 |
|          |                                     |                  | E           |                                   |                   |                    |                    |                  |             |                                   |                                               |                |          |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 126 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                     | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh075-00 | Bauckham, Susan                     | \$0                                    | \$750                                | \$0                                    | \$750                                | \$0                                  | \$260                              | \$0                                  | \$260                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 611219   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh038-00 | Bauckham, Susan                     | \$0                                    | \$260                                | \$0                                    | \$260                                | \$0                                  | \$260                              | \$0                                  | \$260                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 602172   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-160 | Bauckman, Sarah                     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$500                                | \$0                                    | \$500                                |
| 636216   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-161 | Bauckman, Sarah                     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$500                                | \$0                                    | \$500                                |
| 644815   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-143 | Bauckman, Susan                     | \$0                                    | \$250                                | \$0                                    | \$250                                | \$0                                  | \$250                              | \$0                                  | \$250                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 626960   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-138 | Bauckman, Susan                     | \$0                                    | \$250                                | \$0                                    | \$250                                | \$0                                  | \$250                              | \$0                                  | \$250                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 618544   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-102 | Baumel, Lee                         | \$0                                    | \$1,378                              | \$0                                    | \$1,378                              | \$0                                  | \$1,378                            | \$0                                  | \$1,378                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630688   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-064 | BCP, Inc.                           | \$0                                    | \$173,000                            | \$0                                    | \$173,000                            | \$0                                  | \$173,000                          | \$0                                  | \$173,000                          | \$0                                    | \$173,000                            | \$0                                    | \$173,000                            |
| Y0-287   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-172 | Bornemann, Michael                  | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$272                                | \$0                                    | \$272                                |
| 649156   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-074 | Brown Schools Rehabilitation Center | \$0                                    | \$27,450                             | \$0                                    | \$27,450                             | \$0                                  | \$27,450                           | \$0                                  | \$27,450                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631753   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                       | Contract or PO # | PM* EX** | Brief Service Title                      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|-------------------------------------|------------------|----------|------------------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-075                         | Brown Schools Rehabilitation Center | 634076           | ex       | Specialized neurological services        | 3/7/00-8/31/00    | 6,7                | A                  | OI               |       | \$52,650                          | \$52,650                                      | Amy Yamaguchi  | 586-4681 |
|                                  |                                     |                  | E        |                                          |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh084-00                         | Brown Schools Rehabilitation Center | 616044           | ex       | Spec. neurological & behavioral training | 9/7/99-3/6/00     | 6, 7               | K                  | OI               |       | \$81,000                          |                                               | Amy Yamaguchi  | 586-4682 |
|                                  |                                     |                  | E        |                                          |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-198                         | Cardiopulmonary Services            | 652401           | smp      | Medical Services                         | 12/11/00-6/30/01  | 6,7                | E, J               | SW               |       | \$250                             | \$365                                         | Amy Yamaguchi  | 586-4681 |
| hh01-175                         | Cardiopulmonary Services            | 649159           | smp      | Medical Services                         | 10/5/00-6/30/01   | 6,7                | E, J               | SW               |       | \$250                             | \$425                                         | Amy Yamaguchi  | 586-4681 |
| hh039-00                         | Cardiopulmonary Services            | 605747           | smp      | Medical Services                         | 7/1/99-9/30/99    | 6, 7               | V                  |                  |       | \$300                             | \$483                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                     |                  |          |                                          |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-131                         | Cardiopulmonary Services            | 630831           | smp      | Medical Services                         | 6/1/00-6/30/00    | 6,7                | E, J               | SW               |       | \$423                             | \$423                                         | Amy Yamaguchi  | 586-4681 |
| hh01-088                         | Cardiopulmonary Services            | 623707           | smp      | Medical Services                         | 1/21/00-6/30/00   | 6,7                | E, J               | SW               |       | \$614                             | \$614                                         | Amy Yamaguchi  | 586-4681 |
| hh040-00                         | Carlile, Robert                     | 605746           | smp      | Medical Services                         | 7/1/99-9/30/99    | 6, 7               | V                  |                  |       | \$3,300                           | \$3,313                                       | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                     |                  |          |                                          |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-089                         | Carlile, Robert                     | 623708           | smp      | Medical Services                         | 1/21/00-6/30/00   | 6,7                | E, J               | SW               |       | \$755                             | \$755                                         | Amy Yamaguchi  | 586-4681 |
| hh01-190                         | Carlile, Robert                     | 649287           | smp      | Medical Services                         | 10/31/00-6/30/01  | 6,7                | E, J               | SW               |       | \$5,000                           | \$5,003                                       | Amy Yamaguchi  | 586-4681 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 127 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                     | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-075 | Brown Schools Rehabilitation Center | \$0                                    | \$52,650                             | \$0                                    | \$52,650                             | \$0                                  | \$52,650                           | \$0                                  | \$52,650                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 634076   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh084-00 | Brown Schools Rehabilitation Center | \$0                                    | \$81,000                             | \$0                                    | \$81,000                             | \$0                                  | \$81,000                           | \$0                                  | \$81,000                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 616044   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-198 | Cardiopulmonary Services            | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$250                                | \$0                                    | \$250                                |
| 652401   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-175 | Cardiopulmonary Services            | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$250                                | \$0                                    | \$250                                |
| 649159   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh039-00 | Cardiopulmonary Services            | \$0                                    | \$300                                | \$0                                    | \$300                                | \$0                                  | \$483                              | \$0                                  | \$483                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605747   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-131 | Cardiopulmonary Services            | \$0                                    | \$423                                | \$0                                    | \$423                                | \$0                                  | \$423                              | \$0                                  | \$423                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630831   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-088 | Cardiopulmonary Services            | \$0                                    | \$614                                | \$0                                    | \$614                                | \$0                                  | \$614                              | \$0                                  | \$614                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623707   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh040-00 | Carlile, Robert                     | \$0                                    | \$3,300                              | \$0                                    | \$3,300                              | \$0                                  | \$3,313                            | \$0                                  | \$3,313                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605746   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-089 | Carlile, Robert                     | \$0                                    | \$755                                | \$0                                    | \$755                                | \$0                                  | \$755                              | \$0                                  | \$755                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623708   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-190 | Carlile, Robert                     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$5,000                              | \$0                                    | \$5,000                              |
| 649287   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                         | Contract or PO # | PM*<br>EX** | Brief Service Title         | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #       | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|---------------------------------------|------------------|-------------|-----------------------------|-------------------|--------------------|--------------------|------------------|-------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-127                         | Carlile, Robert                       | 630804           | smp         | Medical Services            | 5/24/00 6/30/00   | 6,7                | E, J               | SW               |             | \$750                             | \$750                                         | Amy Yamaguchi  | 586-4681 |
| hh01-109                         | Carlile, Robert                       | 630697           | smp         | Medical Services            | 4/7/00 6/30/00    | 6,7                | E, J               | SW               |             | \$1,540                           | \$1,540                                       | Amy Yamaguchi  | 586-4681 |
| hh01-167                         | Chee, Marc                            | 644817           | smp         | Medical Technology Services | 10/1/00 12/31/00  | 6,7                | E, J               | SW               |             | \$3,180                           |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-166                         | Chee, Marc                            | 636218           | smp         | Medical Technology Services | 7/1/00 9/30/00    | 6,7                | E, J               | SW               |             | \$3,180                           | \$3,622                                       | Amy Yamaguchi  | 586-4681 |
| hh01-154                         | Chee, Percival                        | 643790           | smp         | Medical Services            | 9/14/00 6/30/00   | 6,7                | E,J                | SW               |             | \$167                             | \$167                                         | Amy Yamaguchi  | 586-4681 |
| hh052-00                         | Chew, Stephen                         | 613775           | smp         | Medical Services            | 10/1/99 12/31/99  | 6, 7               | V                  |                  |             | \$630                             | \$628                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                       |                  |             |                             |                   |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-094                         | Chinn, Herbert                        | 623826           | smp         | Medical Services            | 2/25/00 6/30/00   | 6,7                | E, J               | SW               |             | \$1,187                           | \$1,187                                       | Amy Yamaguchi  | 586-4681 |
| hh01-100                         | Clinical Laboratories of Hawaii, Inc. | 630693           | smp         | Laboratory Services         | 4/7/00 6/30/00    | 6,7                | E, J               | SW               |             | \$289                             | \$289                                         | Amy Yamaguchi  | 586-4681 |
| hh01-098                         | Clinical Laboratories of Hawaii, Inc. | 625376           | smp         | Laboratory Services         | 3/7/00 6/30/00    | 6,7                | E, J               | SW               |             | \$0                               |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-065                         | Clinical Laboratories of Hawaii, Inc. | Y0-273           | comp        | Laboratory Services         | 12/1/99 11/30/01  | 6,7                | E, J               | SW               | HTH430-3-99 | \$256,000                         |                                               | Amy Yamaguchi  | 586-4681 |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                             | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|---------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-127 | Carlile, Robert                             | \$0                                    | \$750                                | \$0                                    | \$750                                | \$0                                  | \$750                              | \$0                                  | \$750                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630804   |                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-109 | Carlile, Robert                             | \$0                                    | \$1,540                              | \$0                                    | \$1,540                              | \$0                                  | \$1,540                            | \$0                                  | \$1,540                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630697   |                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-167 | Chee, Marc                                  | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,180                              | \$0                                    | \$3,180                              |
| 644817   |                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-166 | Chee, Marc                                  | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,180                              | \$0                                    | \$3,180                              |
| 636218   |                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-154 | Chee, Percival                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$167                                | \$0                                    | \$167                                |
| 643790   |                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh052-00 | Chew, Stephen                               | \$0                                    | \$630                                | \$0                                    | \$630                                | \$0                                  | \$628                              | \$0                                  | \$628                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613775   |                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-094 | Chinn, Herbert                              | \$0                                    | \$1,187                              | \$0                                    | \$1,187                              | \$0                                  | \$1,187                            | \$0                                  | \$1,187                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623826   |                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-100 | Clinical<br>Laboratories of<br>Hawaii, Inc. | \$0                                    | \$289                                | \$0                                    | \$289                                | \$0                                  | \$289                              | \$0                                  | \$289                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630693   |                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-098 | Clinical<br>Laboratories of<br>Hawaii, Inc. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625376   |                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-065 | Clinical<br>Laboratories of<br>Hawaii, Inc. | \$0                                    | \$128,000                            | \$0                                    | \$128,000                            | \$0                                  | \$128,000                          | \$0                                  | \$128,000                          | \$0                                    | \$128,000                            | \$0                                    | \$128,000                            |
| Y0-273   |                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 128A of 222

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                         | Contract or PO # | PM*<br>EX** | Brief Service Title          | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #       | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|---------------------------------------|------------------|-------------|------------------------------|-------------------|--------------------|--------------------|------------------|-------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-148                         | Clinical Laboratories of Hawaii, Inc. | 639798           | smp         | Laboratory Services          | 8/23/00 6/30/00   | 6,7                | E, J               | SW               |             | \$0                               |                                               | Amy Yamaguchi  | 586-4681 |
| hh076-00                         | Colorectal Associates                 | 605826           | smp         | Medical Services             | 7/1/99 9/30/99    | 6, 7               | V                  |                  |             | \$250                             | \$248                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                       |                  |             |                              |                   |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-129                         | Colorectal Associates                 | 630829           | smp         | Medical Services             | 6/1/00 6/30/00    | 6,7                | E, J               | SW               |             | \$600                             | \$600                                         | Amy Yamaguchi  | 586-4681 |
| hh01-110                         | Dagu Professional Services            | 630698           | smp         | Medical Services             | 4/7/00 6/30/00    | 6,7                | E, J               | SW               |             | \$812                             | \$812                                         | Amy Yamaguchi  | 586-4681 |
| hh01-176                         | Dang, Derrick                         | 649160           | smp         | Medical Services             | 10/5/00 6/30/01   | 6,7                | E, J               | SW               |             | \$2,000                           |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-104                         | Dang, Derrick                         | 630691           | smp         | Medical Services             | 4/7/00 6/30/00    | 6,7                | E, J               | SW               |             | \$458                             | \$458                                         | Amy Yamaguchi  | 586-4681 |
| hh01-066                         | Daniels Diversified, Inc.             | Y0-288           | comp        | Nursing Services             | 1/1/00 12/31/01   | 6,7                | E, J               | SW               | HTH430-4-99 | \$330,000                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-168                         | Diamond, Milton                       | 64931            | smp         | Psychosocial Rehab. Services | 11/3/00 6/30/01   | 6,7                | E, J               | SW               |             | \$1,800                           | \$1,800                                       | Amy Yamaguchi  | 586-4681 |
| hh01-157                         | Driscoll, Sarah                       | 639665           | smp         | Phlebotomy Services          | 7/25/00 6/30/00   | 6,7                | E, J               | SW               |             | \$5,700                           | \$5,554                                       | Amy Yamaguchi  | 586-4681 |
| hh01-169                         | Driscoll, Sarah                       | 649183           | smp         | Phlebotomy Services          | 10/1/00 12/31/00  | 6,7                | E, J               | SW               |             | \$5,700                           | \$5,275                                       | Amy Yamaguchi  | 586-4681 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 129 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                       | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|---------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-148 | Clinical Laboratories of Hawaii, Inc. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 639798   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh076-00 | Colorectal Associates                 | \$0                                    | \$250                                | \$0                                    | \$250                                | \$0                                  | \$248                              | \$0                                  | \$248                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605826   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-129 | Colorectal Associates                 | \$0                                    | \$600                                | \$0                                    | \$600                                | \$0                                  | \$600                              | \$0                                  | \$600                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630829   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-110 | Dagu Professional Services            | \$0                                    | \$812                                | \$0                                    | \$812                                | \$0                                  | \$812                              | \$0                                  | \$812                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630698   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-176 | Dang, Derrick                         | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$2,000                              | \$0                                    | \$2,000                              |
| 649160   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-104 | Dang, Derrick                         | \$0                                    | \$458                                | \$0                                    | \$458                                | \$0                                  | \$458                              | \$0                                  | \$458                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630691   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-066 | Daniels Diversified, Inc.             | \$0                                    | \$16,500                             | \$0                                    | \$165,000                            | \$0                                  | \$165,000                          | \$0                                  | \$165,000                          | \$0                                    | \$165,000                            | \$0                                    | \$165,000                            |
| Y0-288   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-168 | Diamond, Milton                       | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,800                              | \$0                                    | \$1,800                              |
| 64931    |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-157 | Driscoll, Sarah                       | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$5,700                              | \$0                                    | \$5,700                              |
| 639665   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-169 | Driscoll, Sarah                       | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$5,700                              | \$0                                    | \$5,700                              |
| 649183   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                  | Contract or PO # | PM*<br>EX** | Brief Service Title           | Start & End Dates     | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|--------------------------------|------------------|-------------|-------------------------------|-----------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-196                         | Druger, George                 | 652394           | smp         | Medical Services              | 12/11/00 6/30/01<br>0 | 6,7                | E, J               | SW               |       | \$300                             | \$303                                         | Amy Yamaguchi  | 586-4681 |
| hh056-00                         | Elting, Dirk                   | 613794           | smp         | Psychological Services        | 10/1/99 12/31/99      | 6, 7               | V                  |                  |       | \$510                             | \$510                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                |                  |             |                               |                       |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-158                         | Elting, Dirk                   | 639823           | smp         | Psychological Services        | 8/25/00 6/30/00       | 6,7                | E, J               | SW               |       | \$595                             | \$595                                         | Amy Yamaguchi  | 586-4681 |
| hh01-162                         | Excel Dental Laboratory        | 649202           | smp         | Dental Services               | 10/9/00 6/30/01       | 6,7                | E, J               | SW               |       | \$151                             | \$151                                         | Amy Yamaguchi  | 586-4681 |
| hh01-096                         | Forensic & Behavioral Services | 623740           | smp         | Medical Services              | 1/28/00 6/30/00       | 6,7                | E, J               | SW               |       | \$1,745                           | \$1,745                                       | Amy Yamaguchi  | 586-4681 |
| hh086-00                         | Foti, Phillip                  | 613803           | smp         | Medical Services              | 10/1/99 12/31/99      | 6, 7               | V                  |                  |       | \$150                             | \$157                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                |                  |             |                               |                       |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-181                         | Giannaio, Joseph               | 649166           | smp         | Medical Services              | 10/5/00 6/30/01       | 6,7                | E, J               | SW               |       | \$192                             | \$192                                         | Amy Yamaguchi  | 586-4681 |
| hh01-188                         | Giannaio, Joseph               | 649275           | smp         | Medical Services              | 10/27/00 6/30/01<br>0 | 6,7                | E, J               | SW               |       | \$577                             | \$577                                         | Amy Yamaguchi  | 586-4681 |
| hh01-182                         | Giovannoni, Joseph             | 649167           | smp         | Psychosexual Assessment Svcs. | 11/16/00 6/30/01<br>0 | 6,7                | E, J               | SW               |       | \$1,500                           | \$1,500                                       | Amy Yamaguchi  | 586-4681 |
| hh01-136                         | Giovannoni, Joseph             | 630781           | smp         | Psychosexual Assessment Svcs. | 5/18/00 6/30/00       | 6,7                | E, J               | SW               |       | \$350                             | \$350                                         | Amy Yamaguchi  | 586-4681 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 130 of 222

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-196 | Druger, George                 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$300                                | \$0                                    | \$300                                |
| 652394   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh056-00 | Elting, Dirk                   | \$0                                    | \$510                                | \$0                                    | \$510                                | \$0                                  | \$510                              | \$0                                  | \$510                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613794   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-158 | Elting, Dirk                   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$595                                | \$0                                    | \$595                                |
| 639823   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-162 | Excel Dental Laboratory        | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$151                                | \$0                                    | \$151                                |
| 649202   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-096 | Forensic & Behavioral Services | \$0                                    | \$1,745                              | \$0                                    | \$1,745                              | \$0                                  | \$1,745                            | \$0                                  | \$1,745                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623740   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh086-00 | Foti, Phillip                  | \$0                                    | \$150                                | \$0                                    | \$150                                | \$0                                  | \$157                              | \$0                                  | \$157                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613803   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-181 | Giannaio, Joseph               | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$192                                | \$0                                    | \$192                                |
| 649166   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-188 | Giannaio, Joseph               | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$577                                | \$0                                    | \$577                                |
| 649275   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-182 | Giovannoni, Joseph             | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,500                              | \$0                                    | \$1,500                              |
| 649167   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-136 | Giovannoni, Joseph             | \$0                                    | \$350                                | \$0                                    | \$350                                | \$0                                  | \$350                              | \$0                                  | \$350                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630781   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                      | Contract or PO # | PM* EX** | Brief Service Title                 | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|------------------------------------|------------------|----------|-------------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-135                         | Giovannoni, Joseph                 | 630703           | smp      | Psychosexual Assessment Svcs.       | 4/7/00 6/30/00    | 6,7                | E, J               | SW               |       | \$750                             | \$750                                         | Amy Yamaguchi  | 586-4681 |
| hh047-00                         | Giovannoni, Joseph                 | 605749           | smp      | Psychosexual Assessments            | 7/1/99 12/31/99   | 6, 7               | V                  |                  |       | \$3,000                           |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                    |                  |          |                                     |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh041-00                         | Graf, Paul                         | 605668           | smp      | Psychiatric Services                | 7/1/99 9/30/99    | 6, 7               | V                  |                  |       | \$11,838                          | \$1,838                                       | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                    |                  |          |                                     |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh072-00                         | Hawaii Alcoholism Foundation       | 609627           | smp      | Dual Diagnosis Residential Services | 8/1/99 11/30/99   | 6, 7               | J, L               | OI               |       | \$14,750                          |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                    |                  |          |                                     |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-092                         | Hawaii Anesthesia Group            | 623742           | smp      | Medical Services                    | 1/28/00 6/30/00   | 6,7                | E, J               | SW               |       | \$1,172                           | \$1,172                                       | Amy Yamaguchi  | 586-4681 |
| hh01-118                         | Hawaii Anesthesia Group            | 630746           | smp      | Medical Services                    | 5/2/00 6/30/00    | 6,7                | E, J               | SW               |       | \$141                             | \$141                                         | Amy Yamaguchi  | 586-4681 |
| hh01-079                         | Hawaii Emergency Physicians Assoc. | 623645           | smp      | Medical Services                    | 1/4/00 6/30/00    | 6,7                | E, J               | SW               |       | \$5,000                           | \$5,036                                       | Amy Yamaguchi  | 586-4681 |
| hh01-171                         | Hawaii Emergency Physicians Assoc. | 649146           | smp      | Medical Services                    | 10/5/00 6/30/01   | 6,7                | E, J               | SW               |       | \$3,000                           | \$3,140                                       | Amy Yamaguchi  | 586-4681 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 131 of 222

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                    | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-135 | Giovannoni, Joseph                 | \$0                                    | \$750                                | \$0                                    | \$750                                | \$0                                  | \$750                              | \$0                                  | \$750                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630703   |                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh047-00 | Giovannoni, Joseph                 | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              | \$0                                  | \$3,350                            | \$0                                  | \$3,350                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605749   |                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh041-00 | Graf, Paul                         | \$0                                    | \$11,838                             | \$0                                    | \$11,838                             | \$0                                  | \$1,838                            | \$0                                  | \$1,838                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605668   |                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh072-00 | Hawaii Alcoholism Foundation       | \$0                                    | \$14,750                             | \$0                                    | \$14,750                             | \$0                                  | \$14,750                           | \$0                                  | \$14,750                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 609627   |                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-092 | Hawaii Anesthesia Group            | \$0                                    | \$1,172                              | \$0                                    | \$1,172                              | \$0                                  | \$1,172                            | \$0                                  | \$1,172                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623742   |                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-118 | Hawaii Anesthesia Group            | \$0                                    | \$141                                | \$0                                    | \$141                                | \$0                                  | \$141                              | \$0                                  | \$141                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630746   |                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-079 | Hawaii Emergency Physicians Assoc. | \$0                                    | \$5,000                              | \$0                                    | \$5,000                              | \$0                                  | \$5,036                            | \$0                                  | \$5,036                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623645   |                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-171 | Hawaii Emergency Physicians Assoc. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              |
| 649146   |                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                           | Contract or PO # | PM* EX** | Brief Service Title | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|-----------------------------------------|------------------|----------|---------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-191                         | Hawaii Emergency Physicians Association | 649294           | smp      | Medical Services    | 1/2/00-6/30/01    | 6,7                | E, J               | SW               |       | \$3,000                           | \$4,418                                       | Amy Yamaguchi  | 586-4681 |
| hh01-076                         | Hawaii Emergency Physicians Association | 618241           | smp      | Medical Services    | 12/7/99-6/30/00   | 6,7                | E, J               | SW               |       | \$5,421                           | \$5,421                                       | Amy Yamaguchi  | 586-4681 |
| hh01-132                         | Hawaii Emergency Physicians Association | 630832           | smp      | Medical Services    | 6/1/00-6/30/00    | 6,7                | E, J               | SW               |       | \$1,250                           | \$1,250                                       | Amy Yamaguchi  | 586-4681 |
| hh044-00                         | Hawaii Emergency Physicians Association | 605664           | smp      | Medical Services    | 7/1/99-9/30/99    | 6, 7               | V                  |                  |       | \$3,000                           | \$2,887                                       | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                         |                  |          |                     |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-099                         | Hawaii Pathologists Laboratory          | 630690           | smp      | Laboratory Services | 4/7/00-6/30/00    | 6,7                | E, J               | SW               |       | \$580                             | \$580                                         | Amy Yamaguchi  | 586-4681 |
| hh01-078                         | Hawaii Pathologists Laboratory          | 623688           | smp      | Medical Services    | 1/18/00-6/30/00   | 6,7                | E, J               | SW               |       | \$200                             | \$200                                         | Amy Yamaguchi  | 586-4681 |
| hh01-170                         | Hawaii Pathologists Laboratory          | 649161           | smp      | Laboratory Services | 10/5/00-6/30/01   | 6,7                | E, J               | SW               |       | \$200                             | \$300                                         | Amy Yamaguchi  | 586-4681 |
| hh091-00                         | Hearing Center of America               | 613820           | smp      | Medical Services    | 10/1/99-12/31/99  | 6, 7               | V                  |                  |       | \$125                             |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                         |                  |          |                     |                   |                    |                    |                  |       |                                   |                                               |                |          |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 132 of 222

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Department of Health  
Adult Mental Health Division

|          |                                                  | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-191 | Hawaii<br>Emergency<br>Physicians<br>Association | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              |
| 649294   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-076 | Hawaii<br>Emergency<br>Physicians<br>Association | \$0                                    | \$5,421                              | \$0                                    | \$5,421                              | \$0                                  | \$5,421                            | \$0                                  | \$5,421                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 618241   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-132 | Hawaii<br>Emergency<br>Physicians<br>Association | \$0                                    | \$1,250                              | \$0                                    | \$1,250                              | \$0                                  | \$1,250                            | \$0                                  | \$1,250                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630832   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh044-00 | Hawaii<br>Emergency<br>Physicians<br>Association | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              | \$0                                  | \$2,887                            | \$0                                  | \$2,887                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605664   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-099 | Hawaii<br>Pathologists<br>Laboratory             | \$0                                    | \$580                                | \$0                                    | \$580                                | \$0                                  | \$580                              | \$0                                  | \$580                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630690   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-078 | Hawaii<br>Pathologists<br>Laboratory             | \$0                                    | \$200                                | \$0                                    | \$200                                | \$0                                  | \$200                              | \$0                                  | \$200                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623688   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-170 | Hawaii<br>Pathologists<br>Laboratory             | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$200                                | \$0                                    | \$200                                |
| 649161   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh091-00 | Hearing Center<br>of America                     | \$0                                    | \$125                                | \$0                                    | \$125                                | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613820   |                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name            | Contract or PO # | PM*<br>EX** | Brief Service Title         | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #       | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|--------------------------|------------------|-------------|-----------------------------|-------------------|--------------------|--------------------|------------------|-------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-081                         | Heggeness, Steven        | 623647           | smp         | Medical Services            | 1/4/00-6/30/00    | 6,7                | E, J               | SW               |             | \$600                             | \$600                                         | Amy Yamaguchi  | 586-4681 |
| hh01-150                         | Hew, Edward              | 639791           | smp         | Medical Services            | 8/23/00-6/30/00   | 6,7                | E, J               | SW               |             | \$250                             | \$359                                         | Amy Yamaguchi  | 586-4681 |
| hh070-00                         | Hew, Edward Y.C.         | 605748           | smp         | Medical Services            | 7/1/99-12/31/99   | 6, 7               | V                  |                  |             | \$300                             |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                          |                  |             |                             |                   |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-141                         | Higgins, Gary            | 618547           | smp         | Medical Technology Services | 1/1/00-6/30/00    | 6,7                | E, J               | SW               |             | \$3,200                           | \$3,200                                       | Amy Yamaguchi  | 586-4681 |
| hh01-164                         | Higgins, Gary            | 636217           | smp         | Medical Technology Services | 7/1/00-9/30/00    | 6,7                | E, J               | SW               |             | \$3,200                           | \$3,120                                       | Amy Yamaguchi  | 586-4681 |
| hh060-00                         | Higgins, Gary            | 611222           | smp         | Medical Technician Services | 10/1/99-12/31/99  | 6, 7               | V                  |                  |             | \$3,200                           |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                          |                  |             |                             |                   |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-146                         | Higgins, Gary            | 626962           | smp         | Medical Technology Services | 4/1/00-6/30/00    | 6,7                | E, J               | SW               |             | \$3,200                           | \$3,200                                       | Amy Yamaguchi  | 586-4681 |
| hh046-00                         | Higgins, Gary            | 602175           | smp         | Medical Technician Services | 7/1/99-9/30/99    | 6, 7               | V                  |                  |             | \$3,200                           | \$3,240                                       | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                          |                  |             |                             |                   |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-165                         | Higgins, Gary            | 644816           | smp         | Medical Technology Services | 10/1/00-12/31/00  | 6,7                | E, J               | SW               |             | \$3,200                           | \$3,120                                       | Amy Yamaguchi  | 586-4681 |
| hh01-067                         | Interim Healthcare, Inc. | Y0-289           | comp        | Nursing Services            | 1/1/00-12/31/01   | 6,7                | E, J               | SW               | HTH430-4-99 | \$96,000                          |                                               | Amy Yamaguchi  | 586-4681 |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                          | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-081 | Heggeness, Steven        | \$0                                    | \$600                                | \$0                                    | \$600                                | \$0                                  | \$600                              | \$0                                  | \$600                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623647   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-150 | Hew, Edward              | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$250                                | \$0                                    | \$250                                |
| 639791   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh070-00 | Hew, Edward Y.C.         | \$0                                    | \$300                                | \$0                                    | \$300                                | \$0                                  | \$212                              | \$0                                  | \$212                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605748   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-141 | Higgins, Gary            | \$0                                    | \$3,200                              | \$0                                    | \$3,200                              | \$0                                  | \$3,200                            | \$0                                  | \$3,200                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 618547   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-164 | Higgins, Gary            | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,200                              | \$0                                    | \$3,200                              |
| 636217   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh060-00 | Higgins, Gary            | \$0                                    | \$3,200                              | \$0                                    | \$3,200                              | \$0                                  | \$3,120                            | \$0                                  | \$3,120                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 611222   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-146 | Higgins, Gary            | \$0                                    | \$3,200                              | \$0                                    | \$3,200                              | \$0                                  | \$3,200                            | \$0                                  | \$3,200                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 626962   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh046-00 | Higgins, Gary            | \$0                                    | \$3,200                              | \$0                                    | \$3,200                              | \$0                                  | \$3,240                            | \$0                                  | \$3,240                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 602175   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-165 | Higgins, Gary            | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,200                              | \$0                                    | \$3,200                              |
| 644816   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-067 | Interim Healthcare, Inc. | \$0                                    | \$48,000                             | \$0                                    | \$48,000                             | \$0                                  | \$48,000                           | \$0                                  | \$48,000                           | \$0                                    | \$48,000                             | \$0                                    | \$48,000                             |
| Y0-289   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                         | Contract or PO # | PM*<br>EX** | Brief Service Title | Start & End Dates     | General Population | Special Population | Geo-graphic Area | RFP #       | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|---------------------------------------|------------------|-------------|---------------------|-----------------------|--------------------|--------------------|------------------|-------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-084                         | Ishida, Warren                        | 623650           | smp         | Medical Services    | 1/4/00-6/30/00        | 6,7                | E, J               | SW               |             | \$204                             | \$204                                         | Amy Yamaguchi  | 586-4681 |
| hh01-068                         | Island Staffing Services, Inc.        | Y0-290           | comp        | Nursing Services    | 1/1/00-12/31/01       | 6,7                | E, J               | SW               | HTH430-4-99 | \$716,000                         |                                               | Amy Yamaguchi  | 586-4681 |
| hh049-00                         | Jao, Robert                           | 605750           | smp         | Medical Services    | 7/1/99-9/30/99        | 6, 7               | V                  |                  |             | \$500                             | \$734                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                       |                  |             |                     |                       |                    |                    |                  |             |                                   |                                               |                |          |
| hh054-00                         | Jao, Robert                           | 613777           | smp         | Medical Services    | 10/1/99-12/31/99      | 6, 7               | V                  |                  |             | \$950                             |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                       |                  |             |                     |                       |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-195                         | Jao, Robert                           | 652393           | smp         | Medical Services    | 12/11/00-6/30/01<br>0 | 6,7                | E, J               | SW               |             | \$950                             | \$1,159                                       | Amy Yamaguchi  | 586-4681 |
| hh01-120                         | Jao, Robert                           | 630756           | smp         | Medical Services    | 5/8/00-6/30/00        | 6,7                | E, J               | SW               |             | \$3,950                           | \$3,950                                       | Amy Yamaguchi  | 586-4681 |
| hh01-123                         | Jao, Robert                           | 630800           | smp         | Medical Services    | 5/24/00-6/30/00       | 6,7                | E, J               | SW               |             | \$372                             | \$372                                         | Amy Yamaguchi  | 586-4681 |
| hh090-00                         | Jao, Robert                           | 613821           | smp         | Medical Services    | 10/1/99-12/31/99      | 6, 7               | V                  |                  |             | \$950                             |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                       |                  |             |                     |                       |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-151                         | Jao, Robert                           | 639792           | smp         | Medical Services    | 8/23/00-6/30/00       | 6,7                | E, J               | SW               |             | \$1,000                           | \$1,095                                       | Amy Yamaguchi  | 586-4681 |
| hh01-085                         | Kapiolani Medical Center at Pali Momi | 623651           | smp         | Medical Services    | 1/4/00-6/30/00        | 6,7                | E, J               | SW               |             | \$1,120                           | \$1,120                                       | Amy Yamaguchi  | 586-4681 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 134 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                       | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|---------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-084 | Ishida, Warren                        | \$0                                    | \$204                                | \$0                                    | \$204                                | \$0                                  | \$204                              | \$0                                  | \$204                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623650   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-068 | Island Staffing Services, Inc.        | \$0                                    | \$358,000                            | \$0                                    | \$358,000                            | \$0                                  | \$358,000                          | \$0                                  | \$358,000                          | \$0                                    | \$358,000                            | \$0                                    | \$358,000                            |
| Y0-290   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh049-00 | Jao, Robert                           | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$734                              | \$0                                  | \$734                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605750   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh054-00 | Jao, Robert                           | \$0                                    | \$950                                | \$0                                    | \$950                                | \$0                                  | \$1,249                            | \$0                                  | \$1,249                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613777   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-195 | Jao, Robert                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$950                                | \$0                                    | \$950                                |
| 652393   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-120 | Jao, Robert                           | \$0                                    | \$3,950                              | \$0                                    | \$3,950                              | \$0                                  | \$3,950                            | \$0                                  | \$3,950                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630756   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-123 | Jao, Robert                           | \$0                                    | \$372                                | \$0                                    | \$372                                | \$0                                  | \$372                              | \$0                                  | \$372                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630800   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh090-00 | Jao, Robert                           | \$0                                    | \$950                                | \$0                                    | \$950                                | \$0                                  | \$784                              | \$0                                  | \$784                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613821   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-151 | Jao, Robert                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,000                              | \$0                                    | \$1,000                              |
| 639792   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-085 | Kapiolani Medical Center at Pali Momi | \$0                                    | \$1,120                              | \$0                                    | \$1,120                              | \$0                                  | \$1,120                            | \$0                                  | \$1,120                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623651   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name               | Contract or PO # | PM* EX** | Brief Service Title   | Start & End Dates     | General Population | Special Population | Geo-graphic Area | RFP #       | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|-----------------------------|------------------|----------|-----------------------|-----------------------|--------------------|--------------------|------------------|-------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-113                         | Kazama, Rodney              | 630701           | smp      | Medical Services      | 4/7/00 6/30/00        | 6,7                | E, J               | SW               |             | \$1,030                           | \$1,030                                       | Amy Yamaguchi  | 586-4681 |
| hh01-187                         | Korenaga, Gilbert           | 649261           | smp      | Medical Services      | 10/25/00 6/30/01<br>0 | 6,7                | E, J               | SW               |             | \$515                             | \$515                                         | Amy Yamaguchi  | 586-4681 |
| hh01-115                         | Kuakini Medical Center      | 630704           | smp      | Medical Services      | 4/7/00 6/30/00        | 6,7                | E, J               | SW               |             | \$1,206                           | \$1,206                                       | Amy Yamaguchi  | 586-4681 |
| hh01-114                         | Kuakini Pathologists        | 630702           | smp      | Pathological Services | 4/7/00 6/30/00        | 6,7                | E, J               | SW               |             | \$345                             | \$345                                         | Amy Yamaguchi  | 586-4681 |
| hh01-086                         | Kuakini Pathologists        | 623652           | smp      | Medical Services      | 1/4/00 6/30/00        | 6,7                | E, J               | SW               |             | \$641                             | \$641                                         | Amy Yamaguchi  | 586-4681 |
| hh068-00                         | Lee, Robert                 | 613670           | smp      | Medical Services      | 10/1/99 12/31/99      | 6, 7               | V                  |                  |             | \$100                             |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                             |                  |          |                       |                       |                    |                    |                  |             |                                   |                                               |                |          |
| hh087-00                         | Med Hawaii, Inc.            | 616038           | smp      | Medical Services      | 7/1/99 7/31/99        | 6, 7               | E, I, J            | MI               |             | \$250                             | \$250                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                             |                  |          |                       |                       |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-153                         | Medical Imaging Inc.        | 639838           | smp      | Medical Services      | 9/8/00 6/30/00        | 6,7                | E, J               | SW               |             | \$235                             | \$235                                         | Amy Yamaguchi  | 586-4681 |
| hh064-00                         | Morgan, Edward              | 613675           | smp      | Medical Services      | 10/1/99 12/31/99      | 6, 7               | V                  |                  |             | \$400                             | \$482                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                             |                  |          |                       |                       |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-069                         | Na Kahu Malama Nurses, Inc. | Y0-291           | comp     | Nursing Services      | 1/1/00 12/31/01       | 6,7                | E, J               | SW               | HTH430-4-99 | \$606,000                         |                                               | Amy Yamaguchi  | 586-4681 |

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Department of Health  
Adult Mental Health Division

|          |                             | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-113 | Kazama, Rodney              | \$0                                    | \$1,030                              | \$0                                    | \$1,030                              | \$0                                  | \$1,030                            | \$0                                  | \$1,030                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630701   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-187 | Korenaga, Gilbert           | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$515                                | \$0                                    | \$515                                |
| 649261   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-115 | Kuakini Medical Center      | \$0                                    | \$1,206                              | \$0                                    | \$1,206                              | \$0                                  | \$1,206                            | \$0                                  | \$1,206                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630704   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-114 | Kuakini Pathologists        | \$0                                    | \$345                                | \$0                                    | \$345                                | \$0                                  | \$345                              | \$0                                  | \$345                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630702   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-086 | Kuakini Pathologists        | \$0                                    | \$641                                | \$0                                    | \$641                                | \$0                                  | \$641                              | \$0                                  | \$641                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623652   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh068-00 | Lee, Robert                 | \$0                                    | \$100                                | \$0                                    | \$100                                | \$0                                  | \$164                              | \$0                                  | \$164                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613670   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh087-00 | Med Hawaii, Inc.            | \$0                                    | \$250                                | \$0                                    | \$250                                | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 616038   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-153 | Medical Imaging Inc.        | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$235                                | \$0                                    | \$235                                |
| 639838   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh064-00 | Morgan, Edward              | \$0                                    | \$400                                | \$0                                    | \$400                                | \$0                                  | \$482                              | \$0                                  | \$482                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613675   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-069 | Na Kahu Malama Nurses, Inc. | \$0                                    | \$303,000                            | \$0                                    | \$303,000                            | \$0                                  | \$303,000                          | \$0                                  | \$303,000                          | \$0                                    | \$303,000                            | \$0                                    | \$303,000                            |
| Y0-291   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|          | Provider<br>Name                 | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|----------------------------------|---------------------|-------------|------------------------|----------------------|-----------------------|-----------------------|-------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hh01-185 | Neal, Randolph                   | 649170              | smp         | Medical Services       | 10/5/00 6/30/01      | 6, 7                  | E, J                  | SW                      |       | \$208                                      | \$208                                                  | Amy Yamaguchi  | 586-4681 |
| hh063-00 | Neurology Associates             | 613676              | smp         | Medical Services       | 10/1/99 12/31/99     | 6, 7                  | V                     |                         |       | \$500                                      |                                                        | Amy Yamaguchi  | 586-4682 |
|          | V=Hawaii State Hospital patients |                     |             |                        |                      |                       |                       |                         |       |                                            |                                                        |                |          |
| hh067-00 | Ng, Roland C.K.                  | 613671              | smp         | Medical Services       | 10/1/99 12/31/99     | 6, 7                  | V                     |                         |       | \$250                                      |                                                        | Amy Yamaguchi  | 586-4682 |
|          | V=Hawaii State Hospital patients |                     |             |                        |                      |                       |                       |                         |       |                                            |                                                        |                |          |
| hh082-00 | Ng, Roland C.K.                  | 610774              | smp         | Medical Services       | 10/1/99 12/31/99     | 6, 7                  | V                     |                         |       | \$100                                      |                                                        | Amy Yamaguchi  | 586-4682 |
|          | V=Hawaii State Hospital patients |                     |             |                        |                      |                       |                       |                         |       |                                            |                                                        |                |          |
| hh077-00 | Noguchi, Garret                  | 605825              | smp         | Medical Services       | 7/1/99 9/30/99       | 6, 7                  | V                     |                         |       | \$200                                      | \$184                                                  | Amy Yamaguchi  | 586-4682 |
|          | V=Hawaii State Hospital patients |                     |             |                        |                      |                       |                       |                         |       |                                            |                                                        |                |          |
| hh01-174 | Noguchi, Garrett                 | 649158              | smp         | Medical Services       | 10/5/00 6/30/01      | 6, 7                  | E, J                  | SW                      |       | \$260                                      | \$260                                                  | Amy Yamaguchi  | 586-4681 |
| hh01-082 | Ohana Physicians Group           | 623648              | smp         | Medical Services       | 1/4/00 6/30/00       | 6, 7                  | E, J                  | SW                      |       | \$348                                      | \$348                                                  | Amy Yamaguchi  | 586-4681 |
| hh01-093 | Oncare Hawaii                    | 623744              | smp         | Medical Services       | 1/28/00 6/30/00      | 6, 7                  | E, J                  | SW                      |       | \$650                                      | \$650                                                  | Amy Yamaguchi  | 586-4681 |
| hh01-186 | Oncare Hawaii                    | 649265              | smp         | Medical Services       | 10/19/00 6/30/01     | 6, 7                  | E, J                  | SW                      |       | \$343                                      | \$343                                                  | Amy Yamaguchi  | 586-4681 |
| hh01-116 | Ono, David                       | 630744              | smp         | Medical Services       | 5/2/00 6/30/00       | 6, 7                  | E, J                  | SW                      |       | \$1,227                                    | \$1,227                                                | Amy Yamaguchi  | 586-4681 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 136 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                        | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-185 | Neal, Randolph         | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$208                                | \$0                                    | \$208                                |
| 649170   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh063-00 | Neurology Associates   | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$73                               | \$0                                  | \$73                               | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613676   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh067-00 | Ng, Roland C.K.        | \$0                                    | \$250                                | \$0                                    | \$250                                | \$0                                  | \$254                              | \$0                                  | \$254                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613671   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh082-00 | Ng, Roland C.K.        | \$0                                    | \$100                                | \$0                                    | \$100                                | \$0                                  | \$51                               | \$0                                  | \$51                               | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 610774   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh077-00 | Noguchi, Garret        | \$0                                    | \$200                                | \$0                                    | \$200                                | \$0                                  | \$184                              | \$0                                  | \$184                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605825   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-174 | Noguchi, Garret        | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$260                                | \$0                                    | \$260                                |
| 649158   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-082 | Ohana Physicians Group | \$0                                    | \$348                                | \$0                                    | \$348                                | \$0                                  | \$348                              | \$0                                  | \$348                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623648   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-093 | Oncare Hawaii          | \$0                                    | \$650                                | \$0                                    | \$650                                | \$0                                  | \$650                              | \$0                                  | \$650                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623744   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-186 | Oncare Hawaii          | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$343                                | \$0                                    | \$343                                |
| 649265   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-116 | Ono, David             | \$0                                    | \$1,227                              | \$0                                    | \$1,227                              | \$0                                  | \$1,227                            | \$0                                  | \$1,227                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630744   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 136A of 222

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                   | Contract or PO # | PM*<br>EX** | Brief Service Title                                         | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #       | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|---------------------------------|------------------|-------------|-------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-124                         | Ono, David                      | 630801           | smp         | Medical Services                                            | 5/24/00 6/30/00   | 6,7                | E, J               | SW               |             | \$395                             | \$395                                         | Amy Yamaguchi  | 586-4681 |
| hh01-111                         | Orinion, Ernestc                | 630699           | smp         | Medical Services                                            | 4/7/00 6/30/00    | 6,7                | E, J               | SW               |             | \$111                             | \$111                                         | Amy Yamaguchi  | 586-4681 |
| hh045-00                         | Oshiro, Lori                    | 602176           | smp         | Medical Technician Services                                 | 7/1/99 9/30/99    | 6, 7               | V                  |                  |             | \$768                             | \$768                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                 |                  |             |                                                             |                   |                    |                    |                  |             |                                   |                                               |                |          |
| hh085-00                         | Pacific Health Ministry         | Y0-286           | rest        | Chaplain Services                                           | 10/1/99 6/30/00   | 6, 7               | V                  |                  |             | \$127,638                         |                                               | Amy Yamaguchi  | 586-4682 |
| hh01-095                         | Pang, Glenn                     | 623827           | smp         | Medical Services                                            | 2/23/00 6/30/00   | 6,7                | E, J               | SW               |             | \$102                             | \$102                                         | Amy Yamaguchi  | 586-4681 |
| hh01-199                         | Patel, Vit U., Dr               | 649229           | smp         | Pyschiatric Services                                        | 10/16/00 6/30/01  | 6,7                | E, J               | SW               |             | \$371                             | \$657                                         | Amy Yamaguchi  | 586-4681 |
| hh01-070                         | Pharmacy Corporation of America | Y0-274           | comp        | Pharmacy Services                                           | 12/1/99 11/30/01  | 6,7                | E, J               | SW               | HTH430-1-99 | \$1,102,000                       |                                               | Amy Yamaguchi  | 586-4681 |
| hh083-00                         | Poailani, Inc.                  | 616054           | smp         | Dual Diagnosis Day Treatment, Intensive Outpatient Services | 8/1/99 6/30/00    | 6, 7               | J, L               | OI               |             | \$24,500                          |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                 |                  |             |                                                             |                   |                    |                    |                  |             |                                   |                                               |                |          |
| hh01-189                         | Popper, Jordan                  | 649276           | smp         | Medical Services                                            | 10/27/00 6/30/01  | 6,7                | E, J               | SW               |             | \$172                             | \$172                                         | Amy Yamaguchi  | 586-4681 |
| hh01-108                         | Psychiatry & Rehabilitation     | 630696           | smp         | Medical Services                                            | 4/7/00 6/30/00    | 6,7                | E, J               | SW               |             | \$288                             | \$288                                         | Amy Yamaguchi  | 586-4681 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 137 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                       | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|---------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-124 | Ono, David                            | \$0                                    | \$395                                | \$0                                    | \$395                                | \$0                                  | \$395                              | \$0                                  | \$395                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630801   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-111 | Orinion, Ernest                       | \$0                                    | \$111                                | \$0                                    | \$111                                | \$0                                  | \$111                              | \$0                                  | \$111                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630699   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh045-00 | Oshiro, Lori                          | \$0                                    | \$768                                | \$0                                    | \$768                                | \$0                                  | \$768                              | \$0                                  | \$768                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 602176   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh085-00 | Pacific Health<br>Ministry            | \$0                                    | \$54,702                             | \$0                                    | \$54,702                             | \$0                                  | \$72,579                           | \$0                                  | \$72,579                           | \$0                                    | \$72,936                             | \$0                                    | \$72,936                             |
| Y0-286   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-095 | Pang, Glenn                           | \$0                                    | \$102                                | \$0                                    | \$102                                | \$0                                  | \$102                              | \$0                                  | \$102                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623827   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-199 | Patel, Vit U., Dr                     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$371                                | \$0                                    | \$371                                |
| 649229   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-070 | Pharmacy<br>Corporation of<br>America | \$0                                    | \$551,000                            | \$0                                    | \$551,000                            | \$0                                  | \$551,000                          | \$0                                  | \$551,000                          | \$0                                    | \$551,000                            | \$0                                    | \$551,000                            |
| Y0-274   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh083-00 | Poailani, Inc.                        | \$0                                    | \$24,500                             | \$0                                    | \$24,500                             | \$0                                  | \$24,500                           | \$0                                  | \$24,500                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 616054   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-189 | Popper, Jordan                        | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$172                                | \$0                                    | \$172                                |
| 649276   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-108 | Psychiatry &<br>Rehabilitation        | \$0                                    | \$288                                | \$0                                    | \$288                                | \$0                                  | \$288                              | \$0                                  | \$288                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630696   |                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 137A of 222

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider<br>Name            | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------------------------------|-----------------------------|---------------------|-------------|------------------------|----------------------|-----------------------|-----------------------|-------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hh01-179                         | Queen Emma Clinics          | 649164              | smp         | Medical Services       | 10/5/00 6/30/01      | 6,7                   | E, J                  | SW                      |       | \$900                                      | \$1,020                                                | Amy Yamaguchi  | 586-4681 |
| hh01-128                         | Queen's Medical Center, The | 630805              | smp         | Medical Services       | 5/24/00 6/30/00      | 6,7                   | E, J                  | SW                      |       | \$907                                      | \$907                                                  | Amy Yamaguchi  | 586-4681 |
| hh01-152                         | Queen's Medical Center, The | 639793              | smp         | Medical Services       | 8/23/00 6/30/00      | 6,7                   | E, J                  | SW                      |       | \$1,000                                    | \$1,449                                                | Amy Yamaguchi  | 586-4681 |
| hh01-077                         | Queen's Medical Center, The | 618242              | smp         | Medical Services       | 12/8/99 6/30/00      | 6,7                   | E, J                  | SW                      |       | \$3,000                                    | \$2,969                                                | Amy Yamaguchi  | 586-4681 |
| hh01-183                         | Queen's Medical Center, The | 649168              | smp         | Medical Services       | 10/5/00 6/30/01      | 6,7                   | E, J                  | SW                      |       | \$3,000                                    | \$3,906                                                | Amy Yamaguchi  | 586-4681 |
| hh042-00                         | Queen's Medical Center, The | 605666              | smp         | Medical Services       | 7/1/99 12/31/99      | 6, 7                  | V                     |                         |       | \$2,500                                    |                                                        | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                             |                     |             |                        |                      |                       |                       |                         |       |                                            |                                                        |                |          |
| hh01-080                         | Radiology Associates, Inc.  | 623646              | smp         | Radiological Services  | 1/4/00 6/30/00       | 6,7                   | E, J                  | SW                      |       | \$221                                      | \$221                                                  | Amy Yamaguchi  | 586-4681 |
| hh01-091                         | Radiology Associates, Inc.  | 623741              | smp         | Radiological Services  | 1/28/00 6/30/00      | 6,7                   | E, J                  | SW                      |       | \$412                                      | \$412                                                  | Amy Yamaguchi  | 586-4681 |
| hh01-105                         | Radiology Associates, Inc.  | 630692              | smp         | Radiological Services  | 4/7/00 6/30/00       | 6,7                   | E, J                  | SW                      |       | \$173                                      | \$173                                                  | Amy Yamaguchi  | 586-4681 |

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Department of Health  
Adult Mental Health Division

|          |                             | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-179 | Queen Emma Clinics          | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$900                                | \$0                                    | \$900                                |
| 649164   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-128 | Queen's Medical Center, The | \$0                                    | \$907                                | \$0                                    | \$907                                | \$0                                  | \$907                              | \$0                                  | \$907                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630805   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-152 | Queen's Medical Center, The | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,000                              | \$0                                    | \$1,000                              |
| 639793   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-077 | Queen's Medical Center, The | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              | \$0                                  | \$2,969                            | \$0                                  | \$2,969                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 618242   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-183 | Queen's Medical Center, The | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              |
| 649168   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh042-00 | Queen's Medical Center, The | \$0                                    | \$2,500                              | \$0                                    | \$2,500                              | \$0                                  | \$2,531                            | \$0                                  | \$2,531                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605666   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-080 | Radiology Associates, Inc.  | \$0                                    | \$221                                | \$0                                    | \$221                                | \$0                                  | \$221                              | \$0                                  | \$221                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623646   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-091 | Radiology Associates, Inc.  | \$0                                    | \$412                                | \$0                                    | \$412                                | \$0                                  | \$412                              | \$0                                  | \$412                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623741   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-105 | Radiology Associates, Inc.  | \$0                                    | \$173                                | \$0                                    | \$173                                | \$0                                  | \$173                              | \$0                                  | \$173                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630692   |                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                     | Contract or PO # | PM* EX** | Brief Service Title            | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|-----------------------------------|------------------|----------|--------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-130                         | Radiology Associates, Inc.        | 630830           | smp      | Medical Services               | 6/1/00-6/30/00    | 6,7                | E, J               | SW               |       | \$173                             | \$173                                         | Amy Yamaguchi  | 586-4681 |
| hh01-155                         | Radiology Associates, Inc.        | 643791           | smp      | Radiological Services          | 9/14/00-6/30/00   | 6,7                | E, J               | SW               |       | \$400                             | \$1,005                                       | Amy Yamaguchi  | 586-4681 |
| hh01-159                         | Radiology Group, The              | 639837           | smp      | Radiological Services          | 9/11/00-6/30/00   | 6,7                | E, J               | SW               |       | \$3,000                           | \$3,521                                       | Amy Yamaguchi  | 586-4681 |
| hh01-097                         | Radiology Group, The              | 623656           | smp      | Radiological Services          | 1/4/00-6/30/00    | 6,7                | E, J               | SW               |       | \$3,604                           | \$3,604                                       | Amy Yamaguchi  | 586-4681 |
| hh043-00                         | Radiology Group, The              | 605665           | smp      | Radiology Services             | 7/1/99-9/30/99    | 6, 7               | V                  |                  |       | \$2,500                           | \$2,911                                       | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                   |                  |          |                                |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh062-00                         | Radiology Group, The              | 613668           | smp      | Radiology Services             | 10/1/99-12/31/99  | 6,7                | V                  |                  |       | \$2,500                           |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                   |                  |          |                                |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-103                         | Radiology Group, The              | 630689           | smp      | Radiological Services          | 4/7/00-6/30/00    | 6,7                | E, J               | SW               |       | \$2,538                           | \$2,538                                       | Amy Yamaguchi  | 586-4681 |
| hh01-145                         | Radiology Group, The              | 652194           | smp      | Radiological Services          | 12/8/00-6/30/01   | 6,7                | E, J               | SW               |       | \$3,000                           |                                               | Amy Yamaguchi  | 586-4681 |
| hh092-00                         | Samuel Mahelona Memorial Hospital | 616039           | ex       | Psychiatric Inpatient Services | 7/1/99-8/30/99    | 6, 7               | J                  | KA               |       | \$27,100                          |                                               | Amy Yamaguchi  | 586-4682 |
| F                                |                                   |                  |          |                                |                   |                    |                    |                  |       |                                   |                                               |                |          |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                   | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-130 | Radiology Associates, Inc.        | \$0                                    | \$173                                | \$0                                    | \$173                                | \$0                                  | \$173                              | \$0                                  | \$173                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630830   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-155 | Radiology Associates, Inc.        | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$400                                | \$0                                    | \$400                                |
| 643791   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-159 | Radiology Group, The              | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              |
| 639837   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-097 | Radiology Group, The              | \$0                                    | \$3,604                              | \$0                                    | \$3,604                              | \$0                                  | \$3,604                            | \$0                                  | \$3,604                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623656   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh043-00 | Radiology Group, The              | \$0                                    | \$2,500                              | \$0                                    | \$2,500                              | \$0                                  | \$2,911                            | \$0                                  | \$2,911                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605665   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh062-00 | Radiology Group, The              | \$0                                    | \$2,500                              | \$0                                    | \$2,500                              | \$0                                  | \$3,345                            | \$0                                  | \$3,345                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613668   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-103 | Radiology Group, The              | \$0                                    | \$2,538                              | \$0                                    | \$2,538                              | \$0                                  | \$2,538                            | \$0                                  | \$2,538                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630689   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-145 | Radiology Group, The              | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              |
| 652194   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh092-00 | Samuel Mahelona Memorial Hospital | \$0                                    | \$27,100                             | \$0                                    | \$27,100                             | \$0                                  | \$1,717                            | \$0                                  | \$1,717                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 616039   |                                   |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                    | Contract or PO # | PM*<br>EX** | Brief Service Title | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|----------------------------------|------------------|-------------|---------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh071-00                         | Shishido Orthotics & Prosthetics | 610773           | smp         | Medical Services    | 10/1/99 12/31/99  | 6, 7               | V                  |                  |       | \$525                             |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                  |                  |             |                     |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-106                         | Smith, Terry                     | 630694           | smp         | Medical Services    | 4/7/00 6/30/00    | 6,7                | E, J               | SW               |       | \$299                             | \$299                                         | Amy Yamaguchi  | 586-4681 |
| hh01-107                         | Soh, Yong                        | 630695           | smp         | Medical Services    | 4/7/00 6/30/00    | 6,7                | E, J               | SW               |       | \$801                             | \$801                                         | Amy Yamaguchi  | 586-4681 |
| hh088-00                         | Solt, Bruce                      | 613822           | smp         | Medical Services    | 10/1/99 12/31/99  | 6, 7               | V                  |                  |       | \$760                             | \$761                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                  |                  |             |                     |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-184                         | St. Francis Imaging LLC          | 649169           | smp         | Medical Services    | 10/5/00 6/30/01   | 6,7                | E, J               | SW               |       | \$950                             | \$950                                         | Amy Yamaguchi  | 586-4681 |
| hh069-00                         | St. Francis Medical Center       | 613667           | smp         | Medical Services    | 10/1/99 12/31/99  | 6, 7               | V                  |                  |       | \$250                             | \$245                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                  |                  |             |                     |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-149                         | St. Francis Medical Center       | 639790           | smp         | Medical Services    | 8/23/00 6/30/00   | 6,7                | E, J               | SW               |       | \$6,000                           | \$6,594                                       | Amy Yamaguchi  | 586-4681 |
| hh01-194                         | St. Francis Medical Center       | 652193           | smp         | Medical Services    | 12/8/00 6/30/01   | 6,7                | E, J               | SW               |       | \$2,500                           |                                               | Amy Yamaguchi  | 586-4681 |
| hh01-101                         | St. Francis Medical Center       | 625377           | smp         | Medical Services    | 3/7/00 6/30/00    | 6,7                | E, J               | SW               |       | \$1,466                           | \$1,466                                       | Amy Yamaguchi  | 586-4681 |
| hh01-133                         | St. Francis Medical Center       | 630834           | smp         | Medical Services    | 6/1/00 6/30/00    | 6,7                | E, J               | SW               |       | \$3,648                           | \$3,648                                       | Amy Yamaguchi  | 586-4681 |

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\*PM=Procurement Method

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                  | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|----------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh071-00 | Shishido Orthotics & Prosthetics | \$0                                    | \$525                                | \$0                                    | \$525                                | \$0                                  | \$547                              | \$0                                  | \$547                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 610773   |                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-106 | Smith, Terry                     | \$0                                    | \$299                                | \$0                                    | \$299                                | \$0                                  | \$299                              | \$0                                  | \$299                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630694   |                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-107 | Soh, Yong                        | \$0                                    | \$801                                | \$0                                    | \$801                                | \$0                                  | \$801                              | \$0                                  | \$801                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630695   |                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh088-00 | Solt, Bruce                      | \$0                                    | \$760                                | \$0                                    | \$760                                | \$0                                  | \$761                              | \$0                                  | \$761                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613822   |                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-184 | St. Francis Imaging LLC          | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$950                                | \$0                                    | \$950                                |
| 649169   |                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh069-00 | St. Francis Medical Center       | \$0                                    | \$250                                | \$0                                    | \$250                                | \$0                                  | \$245                              | \$0                                  | \$245                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613667   |                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-149 | St. Francis Medical Center       | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$6,000                              | \$0                                    | \$6,000                              |
| 639790   |                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-194 | St. Francis Medical Center       | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$2,500                              | \$0                                    | \$2,500                              |
| 652193   |                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-101 | St. Francis Medical Center       | \$0                                    | \$1,466                              | \$0                                    | \$1,466                              | \$0                                  | \$1,466                            | \$0                                  | \$1,466                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625377   |                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-133 | St. Francis Medical Center       | \$0                                    | \$3,648                              | \$0                                    | \$3,648                              | \$0                                  | \$3,648                            | \$0                                  | \$3,648                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630834   |                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name              | Contract or PO # | PM*<br>EX** | Brief Service Title | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|----------------------------|------------------|-------------|---------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-121                         | St. Francis Medical Center | 630798           | smp         | Medical Services    | 5/24/00 6/30/00   | 6,7                | E, J               | SW               |       | \$12,880                          | \$12,880                                      | Amy Yamaguchi  | 586-4681 |
| hh01-087                         | St. Francis Medical Center | 623653           | smp         | Medical Services    | 1/4/00 6/30/00    | 6,7                | E, J               | SW               |       | \$7,686                           | \$7,686                                       | Amy Yamaguchi  | 586-4681 |
| hh055-00                         | State Optical              | 613778           | smp         | Optical Services    | 10/1/99 12/31/99  | 6, 7               | V                  |                  |       | \$500                             |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                            |                  |             |                     |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh081-00                         | Straub Clinic & Hospital   | 605751           | smp         | Medical Services    | 7/1/99 9/30/99    | 6, 7               | V                  |                  |       | \$610                             | \$562                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                            |                  |             |                     |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-126                         | Suliman, Jamil             | 630803           | smp         | Medical Services    | 5/24/00 6/30/00   | 6,7                | E, J               | SW               |       | \$167                             | \$167                                         | Amy Yamaguchi  | 586-4681 |
| hh01-180                         | Tam, Roland                | 649165           | smp         | Medical Services    | 10/5/00 6/30/01   | 6,7                | E, J               | SW               |       | \$1,000                           | \$968                                         | Amy Yamaguchi  | 586-4681 |
| hh01-122                         | Tam, Roland                | 630799           | smp         | Medical Services    | 5/24/00 6/30/00   | 6,7                | E, J               | SW               |       | \$1,350                           | \$1,350                                       | Amy Yamaguchi  | 586-4681 |
| hh01-119                         | Tam, Roland                | 630747           | smp         | Medical Services    | 5/2/00 6/30/00    | 6,7                | E, J               | SW               |       | \$1,655                           | \$1,655                                       | Amy Yamaguchi  | 586-4681 |
| hh050-00                         | Tam, Roland                | 613672           | smp         | Medical Services    | 10/1/99 12/31/99  | 6, 7               | V                  |                  |       | \$1,500                           |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                            |                  |             |                     |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh051-00                         | Tanaka, Kazush             | 613774           | smp         | Medical Services    | 10/1/99 12/31/99  | 6, 7               | V                  |                  |       | \$115                             | \$117                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                            |                  |             |                     |                   |                    |                    |                  |       |                                   |                                               |                |          |

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Department of Health  
Adult Mental Health Division

|          |                            | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|----------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-121 | St. Francis Medical Center | \$0                                    | \$12,880                             | \$0                                    | \$12,880                             | \$0                                  | \$12,880                           | \$0                                  | \$12,880                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630798   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-087 | St. Francis Medical Center | \$0                                    | \$7,686                              | \$0                                    | \$7,686                              | \$0                                  | \$7,686                            | \$0                                  | \$7,686                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623653   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh055-00 | State Optical              | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$515                              | \$0                                  | \$515                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613778   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh081-00 | Straub Clinic & Hospital   | \$0                                    | \$610                                | \$0                                    | \$610                                | \$0                                  | \$562                              | \$0                                  | \$562                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605751   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-126 | Suliman, Jamil             | \$0                                    | \$167                                | \$0                                    | \$167                                | \$0                                  | \$167                              | \$0                                  | \$167                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630803   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-180 | Tam, Roland                | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,000                              | \$0                                    | \$1,000                              |
| 649165   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-122 | Tam, Roland                | \$0                                    | \$1,350                              | \$0                                    | \$1,350                              | \$0                                  | \$1,350                            | \$0                                  | \$1,350                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630799   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-119 | Tam, Roland                | \$0                                    | \$1,655                              | \$0                                    | \$1,655                              | \$0                                  | \$1,655                            | \$0                                  | \$1,655                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630747   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh050-00 | Tam, Roland                | \$0                                    | \$1,500                              | \$0                                    | \$1,500                              | \$0                                  | \$3,137                            | \$0                                  | \$3,137                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613672   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh051-00 | Tanaka, Kazush             | \$0                                    | \$115                                | \$0                                    | \$115                                | \$0                                  | \$117                              | \$0                                  | \$117                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613774   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 141A of 222

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name                                | Contract or PO # | PM*<br>EX** | Brief Service Title                  | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|----------------------------------------------|------------------|-------------|--------------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh080-00                         | Taniguchi, Raymond                           | 605753           | smp         | Medical Services                     | 7/1/99 9/30/99    | 6, 7               | V                  |                  |       | \$300                             | \$300                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                              |                  |             |                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh061-00                         | Teramoto, Rae                                | 613802           | smp         | Medical Services                     | 10/1/99 12/31/99  | 6, 7               | V                  |                  |       | \$200                             | \$202                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                              |                  |             |                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-140                         | Tokoro, Sheldor                              | 618546           | smp         | Phlebotomy Services                  | 1/1/00 6/30/00    | 6,7                | E, J               | SW               |       | \$520                             | \$520                                         | Amy Yamaguchi  | 586-4681 |
| hh073-00                         | Tokoro, Sheldor                              | 611221           | smp         | Phlebotomy Services                  | 10/1/99 12/31/99  | 6, 7               | V                  |                  |       | \$1,560                           |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                              |                  |             |                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh059-00                         | Tokoro, Sheldor                              | 602174           | smp         | Phlebotomy Services                  | 7/1/99 9/30/99    | 6, 7               | V                  |                  |       | \$1,560                           | \$849                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                                              |                  |             |                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-071                         | Waianae Coast Community Mental Health Center | 618316           | smp         | 24, 8-16 hr. therapeutic group homes | 12/3/99 3/14/00   | 6,7                | J                  | OI               |       | \$12,816                          | \$12,816                                      | Amy Yamaguchi  | 586-4681 |
| hh01-117                         | Wang, Jeffrey                                | 630745           | smp         | Medical Services                     | 5/2/00 6/30/00    | 6,7                | E, J               | SW               |       | \$413                             | \$413                                         | Amy Yamaguchi  | 586-4681 |
| hh01-125                         | Wang, Jeffrey                                | 630802           | smp         | Medical Services                     | 5/24/00 6/30/00   | 6,7                | E, J               | SW               |       | \$2,000                           | \$2,000                                       | Amy Yamaguchi  | 586-4681 |
| hh01-177                         | Watasaki, Henry                              | 649162           | smp         | Medical Services                     | 10/5/00 6/30/01   | 6,7                | E, J               | SW               |       | \$458                             | \$458                                         | Amy Yamaguchi  | 586-4681 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 142 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                                              | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|----------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh080-00 | Taniguchi, Raymond                           | \$0                                    | \$300                                | \$0                                    | \$300                                | \$0                                  | \$300                              | \$0                                  | \$300                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 605753   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh061-00 | Teramoto, Rae                                | \$0                                    | \$200                                | \$0                                    | \$200                                | \$0                                  | \$202                              | \$0                                  | \$202                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613802   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-140 | Tokoro, Sheldor                              | \$0                                    | \$520                                | \$0                                    | \$520                                | \$0                                  | \$520                              | \$0                                  | \$520                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 618546   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh073-00 | Tokoro, Sheldor                              | \$0                                    | \$1,560                              | \$0                                    | \$1,560                              | \$0                                  | \$686                              | \$0                                  | \$686                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 611221   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh059-00 | Tokoro, Sheldor                              | \$0                                    | \$1,560                              | \$0                                    | \$1,560                              | \$0                                  | \$849                              | \$0                                  | \$849                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 602174   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-071 | Waianae Coast Community Mental Health Center | \$0                                    | \$12,816                             | \$0                                    | \$12,816                             | \$0                                  | \$12,816                           | \$0                                  | \$12,816                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 618316   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-117 | Wang, Jeffrey                                | \$0                                    | \$413                                | \$0                                    | \$413                                | \$0                                  | \$413                              | \$0                                  | \$413                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630745   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-125 | Wang, Jeffrey                                | \$0                                    | \$2,000                              | \$0                                    | \$2,000                              | \$0                                  | \$2,000                            | \$0                                  | \$2,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630802   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-177 | Watasaki, Henry                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$458                                | \$0                                    | \$458                                |
| 649162   |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|                                  | Provider Name              | Contract or PO # | PM* EX** | Brief Service Title  | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------------------------------|----------------------------|------------------|----------|----------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh089-00                         | Windward Medical Clinic    | 617375           | smp      | Medical Services     | 10/1/99-12/31/99  | 6, 7               | V                  |                  |       | \$437                             |                                               | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                            |                  |          |                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-197                         | Windward Orthopaedic Group | 652400           | smp      | Medical Services     | 12/11/00-6/30/01  | 6,7                | E, J               | SW               |       | \$200                             | \$605                                         | Amy Yamaguchi  | 586-4681 |
| hh053-00                         | Windward Orthopaedic Group | 613776           | smp      | Medical Services     | 10/1/99-12/31/99  | 6, 7               | V                  |                  |       | \$300                             | \$737                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                            |                  |          |                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-090                         | Windward Orthopaedic Group | 623738           | smp      | Medical Services     | 1/31/00-6/30/00   | 6,7                | E, J               | SW               |       | \$3,104                           | \$3,104                                       | Amy Yamaguchi  | 586-4681 |
| hh01-073                         | Windward Orthopaedic Group | 631743           | smp      | Orthopaedic services | 4/3/00-6/30/00    | 6,7                | J                  | OI               |       | \$900                             | \$537                                         | Amy Yamaguchi  | 586-4681 |
| hh01-173                         | Wong, Sonny                | 649157           | smp      | Medical Services     | 10/5/00-6/30/01   | 6,7                | E, J               | SW               |       | \$115                             | \$205                                         | Amy Yamaguchi  | 586-4681 |
| hh065-00                         | Yamaoka, Roland            | 613674           | smp      | Medical Services     | 10/1/99-12/31/99  | 6, 7               | V                  |                  |       | \$350                             | \$333                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                            |                  |          |                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh066-00                         | Yang, Taying               | 613673           | smp      | Medical Services     | 10/1/99-12/31/99  | 6, 7               | V                  |                  |       | \$145                             | \$144                                         | Amy Yamaguchi  | 586-4682 |
| V=Hawaii State Hospital patients |                            |                  |          |                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hh01-178                         | Yee, Michael               | 649163           | smp      | Medical Services     | 10/5/00-6/30/01   | 6,7                | E, J               | SW               |       | \$523                             | \$523                                         | Amy Yamaguchi  | 586-4681 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 143 of 222

\*PM=Procurement Method

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                            | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|----------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh089-00 | Windward Medical Clinic    | \$0                                    | \$437                                | \$0                                    | \$437                                | \$0                                  | \$437                              | \$0                                  | \$437                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 617375   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-197 | Windward Orthopaedic Group | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$200                                | \$0                                    | \$200                                |
| 652400   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh053-00 | Windward Orthopaedic Group | \$0                                    | \$300                                | \$0                                    | \$300                                | \$0                                  | \$737                              | \$0                                  | \$737                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613776   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-090 | Windward Orthopaedic Group | \$0                                    | \$3,104                              | \$0                                    | \$3,104                              | \$0                                  | \$3,104                            | \$0                                  | \$3,104                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623738   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-073 | Windward Orthopaedic Group | \$0                                    | \$900                                | \$0                                    | \$900                                | \$0                                  | \$537                              | \$0                                  | \$537                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631743   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-173 | Wong, Sonny                | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$115                                | \$0                                    | \$115                                |
| 649157   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh065-00 | Yamaoka, Roland            | \$0                                    | \$350                                | \$0                                    | \$350                                | \$0                                  | \$333                              | \$0                                  | \$333                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613674   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh066-00 | Yang, Taying               | \$0                                    | \$145                                | \$0                                    | \$145                                | \$0                                  | \$144                              | \$0                                  | \$144                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613673   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-178 | Yee, Michael               | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$523                                | \$0                                    | \$523                                |
| 649163   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 143A of 222

Department of Health  
Adult Mental Health Division  
Adult Mental Health - Inpatient

|          | Provider Name   | Contract or PO # | PM*<br>EX** | Brief Service Title      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-----------------|------------------|-------------|--------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hh01-192 | Yost, Frederick | 649311           | smp         | Medical Services         | 11/8/00-6/30/01   | 6,7                | E, J               | SW               |       | \$117                             | \$730                                         | Amy Yamaguchi  | 586-4681 |
| hh01-134 | Young, Karlon   | 630835           | smp         | Medical Services         | 6/1/00-6/30/00    | 6,7                | E, J               | SW               |       | \$629                             | \$629                                         | Amy Yamaguchi  | 586-4681 |
| hh01-142 | YWCA of Kauai   | 634077           | smp         | Case Management Services | 1/1/00-6/30/00    | 6,7                | J                  | KA               |       | \$24,900                          | \$24,900                                      | Amy Yamaguchi  | 586-4681 |

*Child & Adolescent Mental Health Division*

HTH 460 Child & Adolescent Mental Health

|                                                                   |                                                |        |      |                                                         |                |                  |   |    |           |             |  |               |          |
|-------------------------------------------------------------------|------------------------------------------------|--------|------|---------------------------------------------------------|----------------|------------------|---|----|-----------|-------------|--|---------------|----------|
| hm029-00                                                          | Abundant Living in Victorious Encounters, Inc. | Y0-026 | comp | Community Based Treatment Services                      | 7/1/99-6/30/00 | 2, 3, 4, 5       | N | HI | HTH 460-1 | \$1,041,040 |  | Cynthia Cabot | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                                                |        |      |                                                         |                |                  |   |    |           |             |  |               |          |
| hm013-00                                                          | Action Medical Personnel, Inc.                 | Y0-027 | comp | Intensive Support and Day Treatment Services            | 7/1/99-6/30/01 | 2, 3, 4, 5, 6    | N | MC | HTH 460-1 | \$630,064   |  | Cynthia Cabot | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                                                |        |      |                                                         |                |                  |   |    |           |             |  |               |          |
| hm033-00                                                          | Alaka'i Na Keiki                               | Y0-028 | comp | Comprehensive Child & Adolescent Mental Health Services | 7/1/99-6/30/01 | 2, 3, 4, 5, 6    | N | OI | HTH 460-1 | \$6,597,702 |  | Cynthia Cabot | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                                                |        |      |                                                         |                |                  |   |    |           |             |  |               |          |
| hm027-00                                                          | Aloha House                                    | Y0-029 | comp | Comprehensive Child & Adolescent Mental Health Services | 7/1/99-6/30/01 | 1, 2, 3, 4, 5, 6 | N | MC | HTH 460-1 | \$5,726,662 |  | Cynthia Cabot | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                                                |        |      |                                                         |                |                  |   |    |           |             |  |               |          |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 144 of 222

**\*PM=Procurement Method**

**\*\*EX=Exemption Code (see Legend)**

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Adult Mental Health Division

|          |                 | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hh01-192 | Yost, Frederick | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$117                                | \$0                                    | \$117                                |
| 649311   |                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-134 | Young, Karlton  | \$0                                    | \$629                                | \$0                                    | \$629                                | \$0                                  | \$629                              | \$0                                  | \$629                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630835   |                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hh01-142 | YWCA of Kauai   | \$0                                    | \$24,900                             | \$0                                    | \$24,900                             | \$0                                  | \$24,900                           | \$0                                  | \$24,900                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 634077   |                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

*Child & Adolescent Mental Health Division*

HTH 460 Child & Adolescent Mental Health

|          |                                                |     |             |     |             |     |             |     |             |     |             |             |             |
|----------|------------------------------------------------|-----|-------------|-----|-------------|-----|-------------|-----|-------------|-----|-------------|-------------|-------------|
| hm029-00 | Abundant Living in Victorious Encounters, Inc. | \$0 | \$1,041,040 | \$0 | \$1,041,040 | \$0 | \$888,570   | \$0 | \$888,570   | \$0 | \$0         | \$0         | \$0         |
| Y0-026   |                                                |     |             |     |             |     |             |     |             |     |             |             |             |
| hm013-00 | Action Medical Personnel, Inc.                 | \$0 | \$460,102   | \$0 | \$460,102   | \$0 | \$284,122   | \$0 | \$284,122   | \$0 | \$169,962   | \$0         | \$169,962   |
| Y0-027   |                                                |     |             |     |             |     |             |     |             |     |             |             |             |
| hm033-00 | Alaka'i Na Keiki                               | \$0 | \$3,427,245 | \$0 | \$3,427,245 | \$0 | \$3,427,245 | \$0 | \$3,427,245 | \$0 | \$978,462   | \$2,191,995 | \$3,170,457 |
| Y0-028   |                                                |     |             |     |             |     |             |     |             |     |             |             |             |
| hm027-00 | Aloha House                                    | \$0 | \$3,373,961 | \$0 | \$3,373,961 | \$0 | \$3,373,961 | \$0 | \$3,373,961 | \$0 | \$2,352,701 | \$0         | \$2,352,701 |
| Y0-029   |                                                |     |             |     |             |     |             |     |             |     |             |             |             |

Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                           | Contract or PO # | PM*<br>EX** | Brief Service Title                                | Start & End Dates     | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|------------------------------------------------------------------------------------------------|-----------------------------------------|------------------|-------------|----------------------------------------------------|-----------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm01-390                                                                                       | Alternative Structures International    |                  | ex          | Rehabilitative residential & psychosocial services | 11/27/00 6/30/01<br>0 | 12                 | N                  | SW               |           | \$4,800                           |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                         |                  |             |                                                    |                       |                    |                    |                  |           |                                   |                                               |                |          |
| hm024-00                                                                                       | Ansel, Mark                             | MOA              | smp         | Outpatient Services                                | 7/1/99 9/30/99        | 1, 2, 3, 4, 5      | N                  | HI               |           | \$24,500                          |                                               | Cynthia Cabot  | 733-9208 |
| Total amts. are estimates. Services are on as-needed basis when the school requests them.      |                                         |                  |             |                                                    |                       |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-391                                                                                       | Batacan, Gina                           | QIM-01           | ex          | Assessment and Diagnosis                           | 4/20/00 6/30/00       | 12                 | N                  | HI               |           | \$5,700                           | \$5,700                                       | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                         |                  |             |                                                    |                       |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-392                                                                                       | Behavioral Counseling and Research Corp |                  | ex          | Behavioral assessments                             | 10/1/00 12/30/00      | 12                 | N                  | SW               |           | \$98,250                          | \$98,250                                      | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                         |                  |             |                                                    |                       |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-393                                                                                       | Bell, Cathy                             | 01-044           | ex          | Outpatient Services                                | 7/31/00 6/30/01       | 12                 | N                  | WIO, NSO         |           | \$7,940                           |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                         |                  |             |                                                    |                       |                    |                    |                  |           |                                   |                                               |                |          |
| hm001-00                                                                                       | Big Island Substance Abuse Council      | Y0-031           | comp        | Outpatient Services                                | 7/1/99 6/30/01        | 4, 5               | N                  | HI               | HTH 460-1 | \$106,249                         |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                         |                  |             |                                                    |                       |                    |                    |                  |           |                                   |                                               |                |          |
| hm003-00                                                                                       | Bobby Benson Center                     | Y0-032           | comp        | Community Based Treatment Services                 | 7/1/99 6/30/01        | 4, 5               | N                  | SW               | HTH 460-1 | \$2,797,043                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                         |                  |             |                                                    |                       |                    |                    |                  |           |                                   |                                               |                |          |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Child & Adolescent Mental Health Division

|          |                                                  | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm01-390 | Alternative Structures International             | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$4,800                              | \$0                                    | \$4,800                              |
| hm024-00 | Ansel, Mark<br><br>MOA                           | \$0                                    | \$24,500                             | \$0                                    | \$24,500                             | \$0                                  | \$13,150                           | \$0                                  | \$13,150                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm01-391 | Batacan, Gina<br><br>QIM-01                      | \$0                                    | \$5,700                              | \$0                                    | \$5,700                              | \$0                                  | \$5,700                            | \$0                                  | \$5,700                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm01-392 | Behavioral Counseling and Research Corp          | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$98,250                             | \$0                                    | \$98,250                             |
| hm01-393 | Bell, Cathy<br><br>01-044                        | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$7,940                                | \$7,940                              |
| hm001-00 | Big Island Substance Abuse Council<br><br>Y0-031 | \$0                                    | \$61,779                             | \$0                                    | \$61,779                             | \$0                                  | \$61,779                           | \$0                                  | \$61,779                           | \$0                                    | \$27,770                             | \$16,700                               | \$44,470                             |
| hm003-00 | Bobby Benson Center<br><br>Y0-032                | \$0                                    | \$1,750,709                          | \$0                                    | \$1,750,709                          | \$0                                  | \$1,750,709                        | \$0                                  | \$1,750,709                        | \$0                                    | \$1,046,334                          | \$0                                    | \$1,046,334                          |

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Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                                                          | Contract or PO # | PM*<br>EX** | Brief Service Title                                                      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------|-------------|--------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm01-418                                                                                       | Bountiful Psychiatric Hospital, dba Benchmark Behavioral Health System | Y0-404           | comp        | Assessment and diagnosis service, and outpatient service                 | 6/15/00-6/30/02   | 12                 | N                  | SW               | HTH 460-5 | \$618,133                         |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                                                        |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm023-00                                                                                       | Carstens, Lucille L.                                                   | MOA              | smp         | Assessment and Outpatient Services                                       | 7/1/99-6/30/01    | 1, 2, 3, 4, 5      | N                  | HI               |           | \$110,775                         |                                               | Cynthia Cabot  | 733-9208 |
| Total amts. are estimates. Services are on as-needed basis when the school requests them.      |                                                                        |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm004-00                                                                                       | Castle Medical Center                                                  | Y0-033           | comp        | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | OI               | HTH 460-1 | \$2,138,025                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                                                        |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm005-00                                                                                       | Catholic Charities                                                     | Y0-034           | comp        | Assessment & Diagnostic and Outpatient Services                          | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | OI               | HTH 460-1 | \$2,191,388                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                                                        |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm006-00                                                                                       | Catholic Charities                                                     | Y0-035           | comp        | Intensive Support & Day Treatment and Community Based Treatment Services | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | HI, OI           | HTH 460-1 | \$9,425,816                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                                                        |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm007-00                                                                                       | Child & Adolescent Resources for Education, Inc.                       | Y0-036           | comp        | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99-6/30/01    | 2, 3, 4, 5, 6, 11  | N                  | HI, MC, OI       | HTH 460-1 | \$11,187,753                      |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                                                        |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |

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Department of Health  
Child & Adolescent Mental Health Division

|          |                                                                                  | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|----------------------------------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm01-418 | Bountiful Psychiatric Hospital, dba Benchmark Behavioral Health System<br>Y0-404 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$618,133                            | \$0                                    | \$618,133                            |
| hm023-00 | Carstens, Lucille L.<br>MOA                                                      | \$0                                    | \$73,920                             | \$0                                    | \$73,920                             | \$0                                  | \$73,920                           | \$0                                  | \$73,920                           | \$0                                    | \$36,855                             | \$0                                    | \$36,855                             |
| hm004-00 | Castle Medical Center<br>Y0-033                                                  | \$0                                    | \$1,320,647                          | \$0                                    | \$1,320,647                          | \$0                                  | \$1,320,647                        | \$0                                  | \$1,320,647                        | \$0                                    | \$817,378                            | \$0                                    | \$817,378                            |
| hm005-00 | Catholic Charities<br>Y0-034                                                     | \$0                                    | \$1,471,362                          | \$0                                    | \$1,471,362                          | \$0                                  | \$1,471,362                        | \$0                                  | \$1,471,362                        | \$0                                    | \$275,589                            | \$444,437                              | \$720,026                            |
| hm006-00 | Catholic Charities<br>Y0-035                                                     | \$0                                    | \$5,835,568                          | \$0                                    | \$5,835,568                          | \$0                                  | \$5,844,008                        | \$0                                  | \$5,844,008                        | \$0                                    | \$3,590,248                          | \$0                                    | \$3,590,248                          |
| hm007-00 | Child & Adolescent Resources for Education, Inc.<br>Y0-036                       | \$0                                    | \$4,386,775                          | \$1,923,000                            | \$6,309,775                          | \$0                                  | \$4,386,775                        | \$1,923,000                          | \$6,309,775                        | \$0                                    | \$4,877,978                          | \$0                                    | \$4,877,978                          |

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Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                           | Contract or PO # | PM*<br>EX** | Brief Service Title                                                      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person         |
|------------------------------------------------------------------------------------------------|-----------------------------------------|------------------|-------------|--------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|------------------------|
| hm002-00                                                                                       | Child and Family Service                | Y0-037           | comp        | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | OI               | HTH 460-1 | \$11,056,216                      |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                         |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm016-00                                                                                       | Child and Family Service                | Y0-044           | comp        | Intensive Support and Day Treatment Services                             | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | KA               | HTH 460-1 | \$1,214,328                       |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                         |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm025-00                                                                                       | Child and Family Service                | Y0-365           | comp        | Multisystemic Therapy Services                                           | 1/3/00-6/30/01    | 4, 5               | N                  | WH               | HTH 460-4 | \$626,802                         |                                               | Cynthia Cabot 733-9208 |
| This is a cost reimbursement contract.                                                         |                                         |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm010-00                                                                                       | Child and Family Service                | Y0-041           | comp        | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | MI               | HTH 460-1 | \$880,910                         |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                         |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm009-00                                                                                       | Child and Family Service                | Y0-039           | comp        | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | HI               | HTH 460-1 | \$1,222,748                       |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                         |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm037-00                                                                                       | Child and Family Service                | Y0-364           | comp        | Multisystemic Therapy Services                                           | 1/3/00-6/30/01    | 4, 5               | N                  | LO               | HTH 460-4 | \$685,341                         |                                               | Cynthia Cabot 733-9208 |
| This is a cost reimbursement contract.                                                         |                                         |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm012-00                                                                                       | Children's Comprehensive Services, Inc. | Y0-045           | comp        | Intensive Support & Day Treatment and Community Based Treatment Services | 7/1/99-6/30/01    | 3, 4, 5, 6, 11     | N                  | HI, MI           | HTH 460-1 | \$2,916,919                       |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                         |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Child & Adolescent Mental Health Division

|                 |                                                   | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|---------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hm002-00</i> | Child and Family Service<br>Y0-037                | \$0                                              | \$7,840,317                                    | \$0                                              | \$7,840,317                                    | \$0                                            | \$4,624,418                                  | \$0                                            | \$4,624,418                                  | \$0                                              | \$3,215,899                                    | \$0                                              | \$3,215,899                                    |
| <i>hm016-00</i> | Child and Family Service<br>Y0-044                | \$0                                              | \$681,320                                      | \$0                                              | \$681,320                                      | \$0                                            | \$681,320                                    | \$0                                            | \$681,320                                    | \$0                                              | \$533,008                                      | \$0                                              | \$533,008                                      |
| <i>hm025-00</i> | Child and Family Service<br>Y0-365                | \$0                                              | \$550,000                                      | \$0                                              | \$550,000                                      | \$0                                            | \$161,357                                    | \$0                                            | \$161,357                                    | \$0                                              | \$76,802                                       | \$0                                              | \$76,802                                       |
| <i>hm010-00</i> | Child and Family Service<br>Y0-041                | \$0                                              | \$460,383                                      | \$0                                              | \$460,383                                      | \$0                                            | \$460,383                                    | \$0                                            | \$460,383                                    | \$0                                              | \$420,527                                      | \$0                                              | \$420,527                                      |
| <i>hm009-00</i> | Child and Family Service<br>Y0-039                | \$0                                              | \$716,736                                      | \$0                                              | \$716,736                                      | \$0                                            | \$716,736                                    | \$0                                            | \$716,736                                    | \$0                                              | \$506,012                                      | \$0                                              | \$506,012                                      |
| <i>hm037-00</i> | Child and Family Service<br>Y0-364                | \$0                                              | \$550,000                                      | \$0                                              | \$550,000                                      | \$0                                            | \$80,450                                     | \$0                                            | \$80,450                                     | \$0                                              | \$135,341                                      | \$0                                              | \$135,341                                      |
| <i>hm012-00</i> | Children's Comprehensive Services, Inc.<br>Y0-045 | \$0                                              | \$1,358,754                                    | \$0                                              | \$1,358,754                                    | \$0                                            | \$1,358,754                                  | \$0                                            | \$1,358,754                                  | \$0                                              | \$1,558,165                                    | \$0                                              | \$1,558,165                                    |

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Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                        | Contract or PO # | PM*<br>EX** | Brief Service Title                                                                                                                                                  | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|------------------------------------------------------------------------------------------------|--------------------------------------|------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm01-394                                                                                       | Consult, Inc.                        | 01-033           | ex          | Outpatient Services                                                                                                                                                  | 8/1/00-6/30/01    | 12                 | N                  | HI               |       | \$432                             |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                      |                  |             |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hm01-401                                                                                       | Department of Education - Kau        |                  | ex          | Outpatient Services                                                                                                                                                  | 7/1/00-6/30/01    | 12                 | N                  | WH               |       | \$85,988                          |                                               | Cynthia Cabot  | 733-9857 |
|                                                                                                |                                      |                  | F           |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                      |                  |             |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hm052-00                                                                                       | Department of Education - Kau/Kohala | MOA              | ex          | Assessment & Diagnostic and Outpatient Services                                                                                                                      | 10/1/99-6/30/00   | 2, 3, 4, 5, 6      | N                  | WH               |       | \$229,728                         |                                               | Cynthia Cabot  | 733-9208 |
|                                                                                                |                                      |                  | F           |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                      |                  |             |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hm01-400                                                                                       | Department of Education - Kau/Kohala |                  | ex          | Assessment and Diagnosis, and Outpatient Services                                                                                                                    | 9/1/00-6/30/01    | 12                 | N                  | WH               |       | \$0                               |                                               | Cynthia Cabot  | 733-9857 |
|                                                                                                |                                      |                  | F           |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                      |                  |             |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hm01-399                                                                                       | Department of Education - Kau/Kohala |                  | ex          | Assessment and Diagnosis, and Outpatient Services                                                                                                                    | 10/1/99-6/30/00   | 12                 | N                  | WH               |       | \$229,728                         | \$229,728                                     | Cynthia Cabot  | 733-9857 |
|                                                                                                |                                      |                  | F           |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                      |                  |             |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| hm01-397                                                                                       | Department of Education - Kauai      | AP001            | ex          | Emergency crisis intervention services, assessment and diagnosis services, outpatient services, and intensive in-school support and school-based treatment services. | 7/1/99-6/30/00    | 12                 | N                  | KA               |       | \$1,700,000                       | \$1,700,000                                   | Cynthia Cabot  | 733-9857 |
|                                                                                                |                                      |                  | F           |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                      |                  |             |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                |          |

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rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Child & Adolescent Mental Health Division

|          |                                                       | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm01-394 | Consult, Inc.                                         | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$432                                  | \$432                                |
| 01-033   |                                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hm01-401 | Department of<br>Education - Kau                      | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$85,988                             | \$0                                    | \$85,988                             |
| hm052-00 | Department of<br>Education -<br>Kau/Kohala<br><br>MOA | \$0                                    | \$229,728                            | \$0                                    | \$229,728                            | \$0                                  | \$229,728                          | \$0                                  | \$229,728                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm01-400 | Department of<br>Education -<br>Kau/Kohala            | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm01-399 | Department of<br>Education -<br>Kau/Kohala            | \$0                                    | \$229,728                            | \$0                                    | \$229,728                            | \$0                                  | \$229,728                          | \$0                                  | \$229,728                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm01-397 | Department of<br>Education -<br>Kauai<br><br>AP001    | \$0                                    | \$1,700,000                          | \$0                                    | \$1,700,000                          | \$0                                  | \$1,700,000                        | \$0                                  | \$1,700,000                        | \$0                                    | \$0                                  | \$0                                    | \$0                                  |

Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                            | Contract or PO # | PM* EX** | Brief Service Title                                                                                                                                                  | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person         |
|------------------------------------------------------------------------------------------------|------------------------------------------|------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|------------------------|
| hm01-398                                                                                       | Department of Education - Kauai          | AP001            | ex       | Emergency crisis intervention services, assessment and diagnosis services, outpatient services, and intensive in-school support and school-based treatment services. | 7/1/00-6/30/01    | 12                 | N                  | KA               |       | \$1,650,000                       |                                               | Cynthia Cabot 733-9857 |
|                                                                                                |                                          |                  | F        |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                        |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                          |                  |          |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                        |
| hm01-396                                                                                       | Department of Education - Kona Project   |                  | ex       | Assessment and Diagnosis, and Outpatient Services                                                                                                                    | 9/12/00-6/30/01   | 12                 | N                  | WH               |       | \$375,000                         |                                               | Cynthia Cabot 733-9857 |
|                                                                                                |                                          |                  | F        |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                        |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                          |                  |          |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                        |
| hm018-00                                                                                       | Department of Education-Mokihana Project | MOA              | ex       | Assessment & Diagnostic and Outpatient Services                                                                                                                      | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | KA               |       | \$3,300,000                       |                                               | Cynthia Cabot 733-9208 |
|                                                                                                |                                          |                  | F        |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                        |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                          |                  |          |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                        |
| hm01-395                                                                                       | Department of Human Services             |                  | ex       | Crisis intervention, outpatient behavioral health services, day treatment services, and residential treatment in a hospital setting.                                 | 7/1/99-6/30/00    | 12                 | N                  | SW               |       | \$0                               | \$0                                           | Cynthia Cabot 733-9857 |
|                                                                                                |                                          |                  | F        |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                        |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                          |                  |          |                                                                                                                                                                      |                   |                    |                    |                  |       |                                   |                                               |                        |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Child & Adolescent Mental Health Division

|          |                                                      | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm01-398 | Department of Education - Kauai<br><br>AP001         | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,650,000                          | \$0                                    | \$1,650,000                          |
| hm01-396 | Department of Education - Kona Project               | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$375,000                            | \$0                                    | \$375,000                            |
| hm018-00 | Department of Education- Mokihana Project<br><br>MOA | \$0                                    | \$2,200,000                          | \$0                                    | \$2,200,000                          | \$0                                  | \$1,700,000                        | \$0                                  | \$1,700,000                        | \$0                                    | \$1,100,000                          | \$0                                    | \$1,100,000                          |
| hm01-395 | Department of Human Services                         | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |

Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                              | Contract or PO # | PM* EX** | Brief Service Title                                                      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person         |
|------------------------------------------------------------------------------------------------|--------------------------------------------|------------------|----------|--------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|------------------------|
| hm055-00                                                                                       | Family Support Services for Homeless Youth | Y0-278           | comp     | Outreach Services                                                        | 8/1/99-6/30/01    | 1, 2, 3, 4, 5      | Q                  | WH               | HTH 460-2 | \$69,161                          |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. This is a cost reimbursement contract.                 |                                            |                  |          |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm022-00                                                                                       | Fujioka, Terry Ann                         | MOA              | smp      | Assessment and Outpatient Services                                       | 7/1/99-6/30/01    | 1, 2, 3, 4, 5      | N                  | HI               |           | \$41,350                          |                                               | Cynthia Cabot 733-9208 |
| Total amts. are estimates. Services are on as-needed basis when the school requests them.      |                                            |                  |          |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm015-00                                                                                       | FullCircle, LLC                            | Y0-047           | comp     | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | OI, MI           | HTH 460-1 | \$658,830                         |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                            |                  |          |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm032-00                                                                                       | Hale Kipa                                  | Y0-048           | comp     | Intensive Support & Day Treatment and Community Based Treatment Services | 7/1/99-6/30/01    | 3, 4, 5            | N                  | OI               | HTH 460-1 | \$3,645,425                       |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                            |                  |          |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm069-00                                                                                       | Hale 'Opio Kauai                           | Y0-051           | comp     | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | KA               | HTH 460-1 | \$2,726,130                       |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                            |                  |          |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm059-00                                                                                       | Hawaii Behavioral Health, LLC              | Y0-052           | comp     | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | HI, OI, MI       | HTH 460-1 | \$8,609,850                       |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                            |                  |          |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                        |

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Department of Health  
Child & Adolescent Mental Health Division

|                 |                                                                | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|----------------------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hm055-00</i> | Family Support<br>Services for<br>Homeless Youth<br><br>Y0-278 | \$31,880                                         | \$0                                            | \$0                                              | \$31,880                                       | <i>\$31,880</i>                                | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$31,880</i>                              | \$37,281                                         | \$0                                            | \$0                                              | \$37,281                                       |
| <i>hm022-00</i> | Fujioka, Terry<br>Ann<br><br>MOA                               | \$0                                              | \$24,500                                       | \$0                                              | \$24,500                                       | <i>\$0</i>                                     | <i>\$19,574</i>                              | <i>\$0</i>                                     | <i>\$19,574</i>                              | \$0                                              | \$16,850                                       | \$0                                              | \$16,850                                       |
| <i>hm015-00</i> | FullCircle, LLC<br><br>Y0-047                                  | \$0                                              | \$224,868                                      | \$0                                              | \$224,868                                      | <i>\$0</i>                                     | <i>\$224,868</i>                             | <i>\$0</i>                                     | <i>\$224,868</i>                             | \$0                                              | \$433,962                                      | \$0                                              | \$433,962                                      |
| <i>hm032-00</i> | Hale Kipa<br><br>Y0-048                                        | \$0                                              | \$1,981,234                                    | \$0                                              | \$1,981,234                                    | <i>\$0</i>                                     | <i>\$1,981,234</i>                           | <i>\$0</i>                                     | <i>\$1,981,234</i>                           | \$0                                              | \$1,664,191                                    | \$0                                              | \$1,664,191                                    |
| <i>hm069-00</i> | Hale 'Opio<br>Kauai<br><br>Y0-051                              | \$0                                              | \$1,728,010                                    | \$0                                              | \$1,728,010                                    | <i>\$0</i>                                     | <i>\$1,728,010</i>                           | <i>\$0</i>                                     | <i>\$1,728,010</i>                           | \$0                                              | \$998,120                                      | \$0                                              | \$998,120                                      |
| <i>hm059-00</i> | Hawaii<br>Behavioral<br>Health, LLC<br><br>Y0-052              | \$0                                              | \$4,594,758                                    | \$0                                              | \$4,594,758                                    | <i>\$0</i>                                     | <i>\$4,594,758</i>                           | <i>\$0</i>                                     | <i>\$4,594,758</i>                           | \$0                                              | \$4,015,092                                    | \$0                                              | \$4,015,092                                    |

Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                   | Provider Name                              | Contract or PO # | PM*<br>EX** | Brief Service Title                                                      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|-------------------------------------------------------------------|--------------------------------------------|------------------|-------------|--------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm051-00                                                          | Hawaii Center for Children                 | Y0-053           | comp        | Intensive Support & Day Treatment and Community Based Treatment Services | 7/1/99-6/30/01    | 3, 4, 5            | N                  | MI, OI           | HTH 460-1 | \$1,781,923                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                                            |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm050-00                                                          | Hawaii Counseling & Education Center, Inc. | Y0-054           | comp        | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99-6/30/01    | 2, 3, 4, 5, 6, 11  | N                  | OI               | HTH 460-1 | \$5,001,695                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                                            |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm060-00                                                          | Hawaii Families As Allies                  | Y0-281           | comp        | Family involvement & support services                                    | 8/1/99-7/31/01    | 1, 2, 3, 4, 5      | V                  | SW               | HTH 460-3 | \$636,385                         |                                               | Cynthia Cabot  | 733-9208 |
| This is a cost reimbursement contract.                            |                                            |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm049-00                                                          | Hawaii Residential Services, LLC           | Y0-055           | comp        | Community Based Treatment Services                                       | 7/1/99-6/30/00    | 4, 5               | N                  | HI               | HTH 460-1 | \$1,081,200                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                                            |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm048-00                                                          | Helping Hands Hawaii                       | Y0-056           | comp        | Emergency Crisis Intervention Services                                   | 7/1/99-6/30/01    | 1, 2, 3, 4, 5      | N                  | OI, HI           | HTH 460-1 | \$915,288                         |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                                            |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm047-00                                                          | Ho'okupono                                 | Y0-057           | comp        | Intensive Support and Day Treatment Services                             | 7/1/99-6/30/01    | 4, 5               | N                  | CO, WIO          | HTH 460-1 | \$1,829,468                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                                            |                  |             |                                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |

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Department of Health  
Child & Adolescent Mental Health Division

|                 |                                                     | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|-----------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hm051-00</i> | Hawaii Center<br>for Children                       | \$0                                              | \$1,052,595                                    | \$0                                              | \$1,052,595                                    | \$0                                            | \$1,034,267                                  | \$0                                            | \$1,034,267                                  | \$0                                              | \$729,328                                      | \$0                                              | \$729,328                                      |
|                 | Y0-053                                              |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hm050-00</i> | Hawaii<br>Counseling &<br>Education<br>Center, Inc. | \$0                                              | \$3,343,834                                    | \$0                                              | \$3,343,834                                    | \$0                                            | \$2,864,398                                  | \$0                                            | \$2,864,398                                  | \$0                                              | \$1,657,861                                    | \$0                                              | \$1,657,861                                    |
|                 | Y0-054                                              |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hm060-00</i> | Hawaii Families<br>As Allies                        | \$264,331                                        | \$0                                            | \$0                                              | \$264,331                                      | \$264,331                                      | \$0                                          | \$0                                            | \$264,331                                    | \$372,054                                        | \$0                                            | \$0                                              | \$372,054                                      |
|                 | Y0-281                                              |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hm049-00</i> | Hawaii<br>Residential<br>Services, LLC              | \$0                                              | \$1,081,200                                    | \$0                                              | \$1,081,200                                    | \$0                                            | \$0                                          | \$0                                            | \$0                                          | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
|                 | Y0-055                                              |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hm048-00</i> | Helping Hands<br>Hawaii                             | \$0                                              | \$730,435                                      | \$0                                              | \$730,435                                      | \$0                                            | \$730,435                                    | \$0                                            | \$730,435                                    | \$0                                              | \$184,853                                      | \$0                                              | \$184,853                                      |
|                 | Y0-056                                              |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hm047-00</i> | Ho'okupono                                          | \$0                                              | \$1,142,228                                    | \$0                                              | \$1,142,228                                    | \$0                                            | \$1,131,370                                  | \$0                                            | \$1,131,370                                  | \$0                                              | \$687,240                                      | \$0                                              | \$687,240                                      |
|                 | Y0-057                                              |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |

Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                        | Contract or PO # | PM* EX** | Brief Service Title                                       | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|------------------------------------------------------------------------------------------------|--------------------------------------|------------------|----------|-----------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm01-423                                                                                       | Institute for Family Enrichment, Inc | 01-009           | comp     | Multisystemic Therapy services to youth                   | 7/1/00 6/30/02    | 12                 | N                  | WH, HO, CO       | HTH 460-6 | \$159,359                         |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                      |                  |          |                                                           |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm063-00                                                                                       | Institute for Family Enrichment, Inc | Y0-077           | comp     | Outpatient & Intensive Support and Day Treatment Services | 7/1/99 6/30/01    | 2, 3, 4, 5, 6      | N                  | HI, OI           | HTH 460-1 | \$8,098,714                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                      |                  |          |                                                           |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm026-00                                                                                       | Institute for Family Enrichment, Inc | Y0-362           | comp     | Multisystemic Therapy Services                            | 1/3/00 6/30/01    | 4, 5               | N                  | EH, WIO          | HTH 460-4 | \$1,462,852                       |                                               | Cynthia Cabot  | 733-9208 |
| This is a cost reimbursement contract.                                                         |                                      |                  |          |                                                           |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm064-00                                                                                       | Kahi Mohala (Sutter Health Pacific)  | Y0-076           | comp     | Comprehensive Child & Adolescent Mental Health Services   | 7/1/99 6/30/01    | 2, 3, 4, 5, 6, 11  | N                  | SW               | HTH 460-1 | \$16,399,141                      |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                      |                  |          |                                                           |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm046-00                                                                                       | Kalihi-Palama Health Center          | Y0-058           | comp     | Assessment & Diagnostic and Outpatient Services           | 7/1/99 6/30/01    | 3, 4, 5, 11        | N                  | HO               | HTH 460-1 | \$186,710                         |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                      |                  |          |                                                           |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm036-00                                                                                       | Kaniu I, LLC                         | Y0-059           | comp     | Comprehensive Child & Adolescent Mental Health Services   | 7/1/99 6/30/01    | 2, 3, 4, 5, 6      | N                  | HI               | HTH 460-1 | \$2,020,825                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                      |                  |          |                                                           |                   |                    |                    |                  |           |                                   |                                               |                |          |

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\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Child & Adolescent Mental Health Division

|                 |                                                | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hm01-423</i> | Institute for Family Enrichment, Inc<br>01-009 | \$0                                              | \$0                                            | \$0                                              | \$0                                            | \$0                                            | \$0                                          | \$0                                            | \$0                                          | \$0                                              | \$159,359                                      | \$0                                              | \$159,359                                      |
| <i>hm063-00</i> | Institute for Family Enrichment, Inc<br>Y0-077 | \$0                                              | \$4,130,861                                    | \$0                                              | \$4,130,861                                    | \$0                                            | \$4,130,861                                  | \$0                                            | \$4,130,861                                  | \$0                                              | \$3,967,853                                    | \$0                                              | \$3,967,853                                    |
| <i>hm026-00</i> | Institute for Family Enrichment, Inc<br>Y0-362 | \$0                                              | \$1,124,190                                    | \$0                                              | \$1,124,190                                    | \$0                                            | \$294,958                                    | \$0                                            | \$294,958                                    | \$0                                              | \$338,662                                      | \$0                                              | \$338,662                                      |
| <i>hm064-00</i> | Kahi Mohala (Sutter Health Pacific)<br>Y0-076  | \$0                                              | \$11,022,591                                   | \$0                                              | \$11,022,591                                   | \$0                                            | \$10,900,407                                 | \$0                                            | \$10,900,407                                 | \$0                                              | \$5,376,550                                    | \$0                                              | \$5,376,550                                    |
| <i>hm046-00</i> | Kalihi-Palama Health Center<br>Y0-058          | \$0                                              | \$123,938                                      | \$0                                              | \$123,938                                      | \$0                                            | \$123,938                                    | \$0                                            | \$123,938                                    | \$0                                              | \$18,282                                       | \$44,490                                         | \$62,772                                       |
| <i>hm036-00</i> | Kaniu I, LLC<br>Y0-059                         | \$0                                              | \$1,305,376                                    | \$0                                              | \$1,305,376                                    | \$0                                            | \$1,280,251                                  | \$0                                            | \$1,280,251                                  | \$0                                              | \$715,449                                      | \$0                                              | \$715,449                                      |

Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                   | Provider Name                 | Contract or PO # | PM*<br>EX** | Brief Service Title                                                      | Start & End Dates | General Population   | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|-------------------------------------------------------------------|-------------------------------|------------------|-------------|--------------------------------------------------------------------------|-------------------|----------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm044-00                                                          | Kapiolani Medical Specialists | Y0-060           | comp        | Assessment & Diagnostic and Outpatient Services                          | 7/1/99 6/30/01    | 1, 2, 3, 4, 5, 6, 11 | N                  | LO, CO, HO       | HTH 460-1 | \$101,515                         |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                               |                  |             |                                                                          |                   |                      |                    |                  |           |                                   |                                               |                |          |
| hm053-00                                                          | Kokua Kalihi Valley           | Y0-061           | comp        | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99 6/30/00    | 2, 3, 4, 5, 6        | N                  | CO               | HTH 460-1 | \$38,628                          |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                               |                  |             |                                                                          |                   |                      |                    |                  |           |                                   |                                               |                |          |
| hm042-00                                                          | Loveland Academy, LLC         | Y0-062           | comp        | Comprehensive Child & Adolescent Mental Health Services                  | 7/1/99 6/30/01    | 3, 4                 | N                  | OI               | HTH 460-1 | \$3,223,076                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                               |                  |             |                                                                          |                   |                      |                    |                  |           |                                   |                                               |                |          |
| hm041-00                                                          | Marimed Foundation            | Y0-064           | comp        | Intensive Support & Day Treatment and Community Based Treatment Services | 7/1/99 6/30/01    | 5                    | N                  | SW               | HTH 460-1 | \$6,257,085                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                               |                  |             |                                                                          |                   |                      |                    |                  |           |                                   |                                               |                |          |
| hm054-00                                                          | Maui Farm, Inc., The          | Y0-078           | comp        | Community Based Treatment Services                                       | 7/1/99 6/30/01    | 4, 5                 | N                  | MC               | HTH 460-1 | \$729,060                         |                                               | Cynthia Cabot  | 733-9208 |
| Amounts contracted are estimates. Contract is by unit rate.       |                               |                  |             |                                                                          |                   |                      |                    |                  |           |                                   |                                               |                |          |
| hm040-00                                                          | Maui Kokua Services           | Y0-065           | comp        | Emergency Crisis Intervention Services                                   | 7/1/99 6/30/01    | 2, 3, 4, 5, 6        | N                  | MC               | HTH 460-1 | \$378,299                         |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate. |                               |                  |             |                                                                          |                   |                      |                    |                  |           |                                   |                                               |                |          |

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Department of Health  
Child & Adolescent Mental Health Division

|                 |                                         | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|-----------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hm044-00</i> | Kapiolani Medical Specialists<br>Y0-060 | \$0                                              | \$101,515                                      | \$0                                              | \$101,515                                      | \$0                                            | \$90,492                                     | \$0                                            | \$90,492                                     | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| <i>hm053-00</i> | Kokua Kalihi Valley<br>Y0-061           | \$0                                              | \$38,628                                       | \$0                                              | \$38,628                                       | \$0                                            | \$53,809                                     | \$0                                            | \$53,809                                     | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| <i>hm042-00</i> | Loveland Academy, LLC<br>Y0-062         | \$0                                              | \$1,749,035                                    | \$0                                              | \$1,749,035                                    | \$0                                            | \$1,749,035                                  | \$0                                            | \$1,749,035                                  | \$0                                              | \$1,474,041                                    | \$0                                              | \$1,474,041                                    |
| <i>hm041-00</i> | Marimed Foundation<br>Y0-064            | \$0                                              | \$3,454,821                                    | \$0                                              | \$3,454,821                                    | \$0                                            | \$3,454,821                                  | \$0                                            | \$3,454,821                                  | \$0                                              | \$2,802,264                                    | \$0                                              | \$2,802,264                                    |
| <i>hm054-00</i> | Maui Farm, Inc., The<br>Y0-078          | \$0                                              | \$394,240                                      | \$0                                              | \$394,240                                      | \$0                                            | \$394,240                                    | \$0                                            | \$394,240                                    | \$0                                              | \$334,820                                      | \$0                                              | \$334,820                                      |
| <i>hm040-00</i> | Maui Kokua Services<br>Y0-065           | \$0                                              | \$242,563                                      | \$0                                              | \$242,563                                      | \$0                                            | \$242,563                                    | \$0                                            | \$242,563                                    | \$0                                              | \$135,736                                      | \$0                                              | \$135,736                                      |

Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                  | Contract or PO # | PM*<br>EX** | Brief Service Title                                                     | Start & End Dates | General Population            | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|------------------------------------------------------------------------------------------------|--------------------------------|------------------|-------------|-------------------------------------------------------------------------|-------------------|-------------------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm039-00                                                                                       | Maui Memorial Hospital         | Y0-066           | comp        | Intensive Support & Day Treatment and Hospital Based Treatment Services | 7/1/99 6/30/01    | 5                             | N                  | MC               | HTH 460-1 | \$2,168,000                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                |                  |             |                                                                         |                   |                               |                    |                  |           |                                   |                                               |                |          |
| hm038-00                                                                                       | Maui Youth and Family Services | Y0-067           | comp        | Comprehensive Child & Adolescent Mental Health Services                 | 7/1/99 6/30/01    | 2, 3, 4, 5, 6, 11             | N                  | MC               | HTH 460-1 | \$4,773,992                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                |                  |             |                                                                         |                   |                               |                    |                  |           |                                   |                                               |                |          |
| hm030-00                                                                                       | Maui Youth and Family Services | Y0-279           | comp        | Outreach Services to Homeless                                           | 8/1/99 6/30/01    | 1, 2, 3, 4, 5                 | Q                  | MC               | HTH 460-2 | \$120,045                         |                                               | Cynthia Cabot  | 733-9208 |
| This is a cost reimbursement contract.                                                         |                                |                  |             |                                                                         |                   |                               |                    |                  |           |                                   |                                               |                |          |
| hm014-00                                                                                       | McLaughlin, Dale, LSW          | Y0-046           | comp        | Outpatient Services                                                     | 7/1/99 6/30/01    | 4, 5, 11                      | N                  | WH               | HTH 460-1 | \$131,762                         |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                |                  |             |                                                                         |                   |                               |                    |                  |           |                                   |                                               |                |          |
| hm008-00                                                                                       | Mental Fitness Center, Inc.    | Y0-038           | comp        | Comprehensive Child & Adolescent Mental Health Services                 | 7/1/99 6/30/01    | 1, 2, 3, 4, 5, 6, 7, 8, 9, 11 | N                  | OI               | HTH 460-1 | \$1,420,817                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                |                  |             |                                                                         |                   |                               |                    |                  |           |                                   |                                               |                |          |
| hm01-402                                                                                       | Nahulu, Linda                  |                  | ex          | Psychiatric diagnostic & medication evaluations. Medication Management. | 3/17/00 6/30/00   | 12                            | N                  | LO               |           | \$960                             | \$960                                         | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                |                  |             |                                                                         |                   |                               |                    |                  |           |                                   |                                               |                |          |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 154 of 222

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Department of Health  
Child & Adolescent Mental Health Division

|                 |                                          | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hm039-00</i> | Maui Memorial Hospital<br>Y0-066         | \$0                                              | \$2,115,000                                    | \$0                                              | \$2,115,000                                    | \$0                                            | \$306,625                                    | \$0                                            | \$306,625                                    | \$0                                              | \$53,000                                       | \$0                                              | \$53,000                                       |
| <i>hm038-00</i> | Maui Youth and Family Services<br>Y0-067 | \$0                                              | \$3,080,595                                    | \$0                                              | \$3,080,595                                    | \$0                                            | \$3,270,528                                  | \$0                                            | \$3,270,528                                  | \$0                                              | \$1,693,397                                    | \$0                                              | \$1,693,397                                    |
| <i>hm030-00</i> | Maui Youth and Family Services<br>Y0-279 | \$64,092                                         | \$0                                            | \$0                                              | \$64,092                                       | \$64,092                                       | \$0                                          | \$0                                            | \$64,092                                     | \$55,953                                         | \$0                                            | \$0                                              | \$55,953                                       |
| <i>hm014-00</i> | McLaughlin, Dale, LSW<br>Y0-046          | \$0                                              | \$70,290                                       | \$0                                              | \$70,290                                       | \$0                                            | \$70,290                                     | \$0                                            | \$70,290                                     | \$0                                              | \$31,606                                       | \$29,866                                         | \$61,472                                       |
| <i>hm008-00</i> | Mental Fitness Center, Inc.<br>Y0-038    | \$0                                              | \$791,303                                      | \$0                                              | \$791,303                                      | \$0                                            | \$791,303                                    | \$0                                            | \$791,303                                    | \$0                                              | \$629,514                                      | \$0                                              | \$629,514                                      |
| <i>hm01-402</i> | Nahulu, Linda                            | \$0                                              | \$960                                          | \$0                                              | \$960                                          | \$0                                            | \$960                                        | \$0                                            | \$960                                        | \$0                                              | \$0                                            | \$0                                              | \$0                                            |

Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                             | Contract or PO # | PM*<br>EX** | Brief Service Title                                     | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person         |
|------------------------------------------------------------------------------------------------|-------------------------------------------|------------------|-------------|---------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|------------------------|
| hm058-00                                                                                       | North Shore Mental Health                 | Y0-068           | comp        | Comprehensive Child & Adolescent Mental Health Services | 7/1/99-6/30/01    | 1, 2, 3, 4, 5, 11  | N                  | CO, WIO          | HTH 460-1 | \$1,461,824                       |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                           |                  |             |                                                         |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm021-00                                                                                       | Nova, Katie                               | MOA              | smp         | Assessment and Outpatient Services                      | 7/1/99-6/30/01    | 1, 2, 3, 4, 5      | N                  | HI               |           | \$24,950                          |                                               | Cynthia Cabot 733-9208 |
| Total amts. are estimates. Services are on as-needed basis when the school requests them.      |                                           |                  |             |                                                         |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm01-404                                                                                       | Nova, Katie                               | YO-307           | ex          | Outpatient services to QUEST youth                      | 4/15/00-6/30/01   | 12                 | N                  | WH               |           | \$1,080                           |                                               | Cynthia Cabot 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                           |                  |             |                                                         |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm011-00                                                                                       | Nursefinders of Hawaii (BCP, Inc.)        | Y0-030           | comp        | Intensive Support and Day Treatment Services            | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | OI               | HTH 460-1 | \$1,978,356                       |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                           |                  |             |                                                         |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm043-00                                                                                       | Ohana Counseling Services, Inc.           | Y0-069           | comp        | Assessment & Diagnostic and Outpatient Services         | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | EH               | HTH 460-1 | \$576,975                         |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                           |                  |             |                                                         |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm045-00                                                                                       | Pacific Regional Psychological Associates | Y0-070           | comp        | Assessment & Diagnostic and Outpatient Services         | 7/1/99-6/30/01    | 2, 3, 4, 5, 6      | N                  | EH               | HTH 460-1 | \$1,701,311                       |                                               | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                           |                  |             |                                                         |                   |                    |                    |                  |           |                                   |                                               |                        |
| hm01-420                                                                                       | Parents and Children Together             | 01-006           | comp        | Multisystemic Therapy services to youth                 | 7/1/00-6/30/02    | 12                 | N                  | HO               | HTH 460-6 | \$187,253                         |                                               | Cynthia Cabot 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                           |                  |             |                                                         |                   |                    |                    |                  |           |                                   |                                               |                        |

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Department of Health  
Child & Adolescent Mental Health Division

|          |                                                                  | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm058-00 | North Shore<br>Mental Health<br><br>Y0-068                       | \$0                                    | \$757,340                            | \$0                                    | \$757,340                            | \$0                                  | \$757,340                          | \$0                                  | \$757,340                          | \$0                                    | \$704,484                            | \$0                                    | \$704,484                            |
| hm021-00 | Nova, Katie<br><br>MOA                                           | \$0                                    | \$24,500                             | \$0                                    | \$24,500                             | \$0                                  | \$16,839                           | \$0                                  | \$16,839                           | \$0                                    | \$450                                | \$0                                    | \$450                                |
| hm01-404 | Nova, Katie<br><br>Y0-307                                        | \$0                                    | \$630                                | \$0                                    | \$630                                | \$0                                  | \$630                              | \$0                                  | \$630                              | \$0                                    | \$450                                | \$0                                    | \$450                                |
| hm011-00 | Nursefinders of<br>Hawaii (BCP,<br>Inc.)<br><br>Y0-030           | \$0                                    | \$1,287,781                          | \$0                                    | \$1,287,781                          | \$0                                  | \$1,216,480                        | \$0                                  | \$1,216,480                        | \$0                                    | \$690,575                            | \$0                                    | \$690,575                            |
| hm043-00 | Ohana<br>Counseling<br>Services, Inc.<br><br>Y0-069              | \$0                                    | \$268,926                            | \$0                                    | \$268,926                            | \$0                                  | \$268,926                          | \$0                                  | \$268,926                          | \$0                                    | \$194,659                            | \$113,390                              | \$308,049                            |
| hm045-00 | Pacific<br>Regional<br>Psychological<br>Associates<br><br>Y0-070 | \$0                                    | \$1,227,917                          | \$0                                    | \$1,227,917                          | \$0                                  | \$1,227,917                        | \$0                                  | \$1,227,917                        | \$0                                    | \$190,671                            | \$282,723                              | \$473,394                            |
| hm01-420 | Parents and<br>Children<br>Together<br><br>01-006                | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$187,253                            | \$0                                    | \$187,253                            |

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Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                                                | Provider Name                 | Contract or PO # | PM* EX** | Brief Service Title                          | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------|----------|----------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm01-421                                                                                                                       | Parents and Children Together | 01-007           | comp     | Multisystemic Therapy services to youth      | 7/1/00-6/30/02    | 12                 | N                  | MI               | HTH 460-6 | \$114,883                         |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement.                                 |                               |                  |          |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-422                                                                                                                       | Parents and Children Together | 01-008           | comp     | Multisystemic Therapy services to youth      | 7/1/00-6/30/02    | 12                 | N                  | MC               | HTH 460-6 | \$157,577                         |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement.                                 |                               |                  |          |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm031-00                                                                                                                       | Parents and Children Together | YO-361           | comp     | Multisystemic Therapy Services               | 1/3/00-6/30/01    | 4, 5               | N                  | HO               | HTH 460-4 | \$771,043                         |                                               | Cynthia Cabot  | 733-9208 |
| This is a cost reimbursement contract.                                                                                         |                               |                  |          |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-419                                                                                                                       | Parents and Children Together | 01-005           | comp     | Multisystemic Therapy services to youth      | 7/1/00-6/30/02    | 12                 | N                  | CO               | HTH 460-6 | \$157,577                         |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement.                                 |                               |                  |          |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm068-00                                                                                                                       | Parents and Children Together | Y0-071           | comp     | Intensive Support and Day Treatment Services | 7/1/99-6/30/01    | 1, 2, 3, 4, 5, 6   | N                  | OI               | HTH 460-1 | \$2,705,612                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                                                              |                               |                  |          |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm017-00                                                                                                                       | Parrish, Robert               | MOA              | ex       | Court Order                                  | 8/16/99-          | 1, 2, 3, 4, 5      | N                  | MI               |           | \$100,067                         |                                               | Cynthia Cabot  | 733-9208 |
| End date of contract is unknown.Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                               |                  |          |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm020-00                                                                                                                       | Peters, Kathleen              | MOA              | smp      | Assessment and Outpatient Services           | 7/1/99-9/30/99    | 1, 2, 3, 4, 5      | N                  | HI               |           | \$26,680                          |                                               | Cynthia Cabot  | 733-9208 |
| Total amts. contracted are estimates. Services are on as-needed basis when the school requests them.                           |                               |                  |          |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 156 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Child & Adolescent Mental Health Division

|          |                                         | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm01-421 | Parents and Children Together<br>01-007 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$114,883                            | \$0                                    | \$114,883                            |
| hm01-422 | Parents and Children Together<br>01-008 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$157,577                            | \$0                                    | \$157,577                            |
| hm031-00 | Parents and Children Together<br>YO-361 | \$0                                    | \$596,458                            | \$0                                    | \$596,458                            | \$0                                  | \$184,469                          | \$0                                  | \$184,469                          | \$0                                    | \$174,585                            | \$0                                    | \$174,585                            |
| hm01-419 | Parents and Children Together<br>01-005 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$157,577                            | \$0                                    | \$157,577                            |
| hm068-00 | Parents and Children Together<br>YO-071 | \$0                                    | \$1,736,732                          | \$0                                    | \$1,736,732                          | \$0                                  | \$1,415,830                        | \$0                                  | \$1,415,830                        | \$0                                    | \$968,880                            | \$0                                    | \$968,880                            |
| hm017-00 | Parrish, Robert<br>MOA                  | \$0                                    | \$100,067                            | \$0                                    | \$100,067                            | \$0                                  | \$100,067                          | \$0                                  | \$100,067                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm020-00 | Peters, Kathleen<br>MOA                 | \$0                                    | \$26,680                             | \$0                                    | \$26,680                             | \$0                                  | \$26,680                           | \$0                                  | \$26,680                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |

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Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                         | Contract or PO # | PM*<br>EX** | Brief Service Title                          | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|------------------------------------------------------------------------------------------------|---------------------------------------|------------------|-------------|----------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm062-00                                                                                       | Queen's Medical Center, The           | Y0-079           | comp        | Hospital Based Treatment Services            | 7/1/99-6/30/01    | 4, 5               | N                  | SW               | HTH 460-1 | \$5,948,750                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                       |                  |             |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-405                                                                                       | Quigley, William                      | Y0-383           | ex          | Outpatient services to QUEST youth           | 4/1/00-6/30/01    | 12                 | N                  | WIO              |           | \$0                               |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                       |                  |             |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm067-00                                                                                       | Rainbow Rehabilitation Services, Inc. | Y0-072           | comp        | Community Based Treatment Services           | 7/1/99-6/30/01    | 3, 4, 5, 6, 11     | N                  | SW               | HTH 460-1 | \$2,501,310                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                       |                  |             |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm066-00                                                                                       | Rise Institute                        | Y0-073           | comp        | Intensive Support and Day Treatment Services | 7/1/99-6/30/01    | 3, 4, 5, 6, 11     | N                  | HI               | HTH 460-1 | \$1,179,006                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                       |                  |             |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm061-00                                                                                       | Salvation Army, The                   | Y0-080           | comp        | Intensive Support and Day Treatment Services | 7/1/99-6/30/01    | 2, 3, 11           | N                  | OI               | HTH 460-1 | \$1,602,900                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                       |                  |             |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-406                                                                                       | Shirokawa, Patricia                   | Y0-384           | ex          | Outpatient Services                          | 4/1/00-6/30/01    | 12                 | N                  | WIO              |           | \$0                               |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                       |                  |             |                                              |                   |                    |                    |                  |           |                                   |                                               |                |          |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 157 of 222

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Child & Adolescent Mental Health Division

|          |                                                    | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|----------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm062-00 | Queen's Medical Center,<br>The<br>Y0-079           | \$0                                    | \$4,261,875                          | \$0                                    | \$4,261,875                          | \$0                                  | \$4,261,875                        | \$0                                  | \$4,261,875                        | \$0                                    | \$1,686,875                          | \$0                                    | \$1,686,875                          |
| hm01-405 | Quigley, William<br>Y0-383                         | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm067-00 | Rainbow Rehabilitation<br>Services, Inc.<br>Y0-072 | \$0                                    | \$1,502,850                          | \$0                                    | \$1,502,850                          | \$0                                  | \$1,502,850                        | \$0                                  | \$1,502,850                        | \$0                                    | \$998,460                            | \$0                                    | \$998,460                            |
| hm066-00 | Rise Institute<br>Y0-073                           | \$0                                    | \$672,864                            | \$0                                    | \$672,864                            | \$0                                  | \$672,864                          | \$0                                  | \$672,864                          | \$0                                    | \$506,142                            | \$0                                    | \$506,142                            |
| hm061-00 | Salvation Army,<br>The<br>Y0-080                   | \$0                                    | \$1,044,610                          | \$0                                    | \$1,044,610                          | \$0                                  | \$1,017,920                        | \$0                                  | \$1,017,920                        | \$0                                    | \$558,290                            | \$0                                    | \$558,290                            |
| hm01-406 | Shirokawa, Patricia<br>Y0-384                      | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |

Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name                    | Contract or PO # | PM* EX** | Brief Service Title                                                                               | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|------------------------------------------------------------------------------------------------|----------------------------------|------------------|----------|---------------------------------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm01-407                                                                                       | Smalley, Kim                     | SIM              | ex       | Conduct behavioral assessments and treatment recommendation on clients at The Brown Schools, Inc. | 7/24/00 8/31/00   | 12                 | N                  |                  |           | \$0                               | \$0                                           | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                  |                  |          |                                                                                                   |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-408                                                                                       | Stoddard, Vicki                  |                  | ex       | Outpatient Services                                                                               | 10/6/99 6/30/00   | 12                 | N                  | LO               |           | \$35,471                          | \$35,471                                      | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                  |                  |          |                                                                                                   |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm065-00                                                                                       | Susannah Wesley Community Center | Y0-075           | comp     | Comprehensive Child & Adolescent Mental Health Services                                           | 7/1/99 6/30/01    | 2, 3, 4, 5, 6      | N                  | LO, CO, HO       | HTH 460-1 | \$1,260,076                       |                                               | Cynthia Cabot  | 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                  |                  |          |                                                                                                   |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-403                                                                                       | Takemoto-Chock, Naomi            |                  | ex       | Outpatient Services                                                                               | 2/15/00 6/30/00   | 12                 | N                  | HI               |           | \$0                               | \$0                                           | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                  |                  |          |                                                                                                   |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-409                                                                                       | Takemoto-Chock, Naomi            | Y0-308           | ex       | Provide behavioral health services to QUEST-Felix youths ages 3-20                                | 2/15/00 6/30/00   | 12                 | N                  |                  |           | \$0                               | \$0                                           | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                  |                  |          |                                                                                                   |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hm01-410                                                                                       | Tyler, Carol                     | IPO 29           | ex       | Outpatient Services, Assessment & Diagnostic Services                                             | 1/14/00 4/15/00   | 12                 | N                  |                  |           | \$28,725                          | \$28,725                                      | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                  |                  |          |                                                                                                   |                   |                    |                    |                  |           |                                   |                                               |                |          |

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Department of Health  
Child & Adolescent Mental Health Division

|          |                                                  | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm01-407 | Smalley, Kim                                     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | SIM                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hm01-408 | Stoddard, Vicki                                  | \$0                                    | \$35,471                             | \$0                                    | \$35,471                             | \$0                                  | \$35,471                           | \$0                                  | \$35,471                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm065-00 | Susannah Wesley<br>Community<br>Center<br>Y0-075 | \$0                                    | \$927,757                            | \$0                                    | \$927,757                            | \$0                                  | \$690,336                          | \$0                                  | \$690,336                          | \$0                                    | \$332,319                            | \$0                                    | \$332,319                            |
| hm01-403 | Takemoto-<br>Chock, Naomi                        | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm01-409 | Takemoto-<br>Chock, Naomi<br>Y0-308              | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm01-410 | Tyler, Carol<br>IPO 29                           | \$0                                    | \$28,725                             | \$0                                    | \$28,725                             | \$0                                  | \$28,725                           | \$0                                  | \$28,725                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |

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Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider<br>Name                             | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title                                  | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP #     | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person         |
|------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------|-------------|---------------------------------------------------------|----------------------|-----------------------|-----------------------|-------------------------|-----------|--------------------------------------------|--------------------------------------------------------|------------------------|
| hm028-00                                                                                       | University of Hawaii                         | 99-048a-Y0          | ex          | Outpatient and Inpatient Services                       | 7/1/99-6/30/00       | 1, 2, 3, 4, 5         | N                     | SW                      |           | \$1,600,000                                |                                                        | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                              |                     |             |                                                         |                      |                       |                       |                         |           |                                            |                                                        |                        |
| hm034-00                                                                                       | University of Hawaii                         | 99-047              | ex          | Psychology Interns                                      | 7/1/99-6/30/01       | 3, 4, 5               | N                     | SW                      |           | \$125,412                                  |                                                        | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                              |                     |             |                                                         |                      |                       |                       |                         |           |                                            |                                                        |                        |
| hm035-00                                                                                       | University of Hawaii                         | Y0-292              | ex          | Psychiatric Residents                                   | 7/1/99-6/30/00       | 1, 2, 3, 4, 5         | N                     | SW                      |           | \$491,701                                  |                                                        | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                              |                     |             |                                                         |                      |                       |                       |                         |           |                                            |                                                        |                        |
| hm019-00                                                                                       | Varjan, Rikko                                | MOA                 | smp         | Outpatient Services                                     | 7/1/99-9/30/99       | 1, 2, 3, 4, 5         | N                     | HI                      |           | \$24,500                                   |                                                        | Cynthia Cabot 733-9208 |
| Total amts. are estimates. Services are on as-needed basis when the school requests them.      |                                              |                     |             |                                                         |                      |                       |                       |                         |           |                                            |                                                        |                        |
| hm057-00                                                                                       | Waianae Coast Community Mental Health Center | Y0-081              | comp        | Comprehensive Child & Adolescent Mental Health Services | 7/1/99-6/30/01       | 2, 3, 4, 5, 6, 11     | N                     | LO                      | HTH 460-1 | \$3,178,780                                |                                                        | Cynthia Cabot 733-9208 |
| Total amounts contracted are estimates. Contract is by unit rate.                              |                                              |                     |             |                                                         |                      |                       |                       |                         |           |                                            |                                                        |                        |
| hm01-411                                                                                       | Weeks, Eleanor                               | Y0-411              | ex          | Outpatient Services, Assessment & Diagnostic Services   | 6/15/00-6/30/01      | 12                    | N                     | KA                      |           | \$0                                        |                                                        | Cynthia Cabot 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                                              |                     |             |                                                         |                      |                       |                       |                         |           |                                            |                                                        |                        |
| hm056-00                                                                                       | West Hawaii Home Health Services             | Y0-082              | comp        | Community Based Treatment Services                      | 7/1/99-6/30/00       | 4, 5                  | N                     | HI                      | HTH 460-1 | \$0                                        |                                                        | Cynthia Cabot 733-9208 |
| contract terminated                                                                            |                                              |                     |             |                                                         |                      |                       |                       |                         |           |                                            |                                                        |                        |

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Department of Health  
Child & Adolescent Mental Health Division

|          |                                                        | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm028-00 | University of Hawaii<br>99-048a-Y0                     | \$0                                    | \$1,471,168                          | \$128,832                              | \$1,600,000                          | \$0                                  | \$1,501,315                        | \$0                                  | \$1,501,315                        | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm034-00 | University of Hawaii<br>99-047                         | \$0                                    | \$72,587                             | \$0                                    | \$72,587                             | \$0                                  | \$72,587                           | \$0                                  | \$72,587                           | \$0                                    | \$52,825                             | \$0                                    | \$52,825                             |
| hm035-00 | University of Hawaii<br>Y0-292                         | \$0                                    | \$491,701                            | \$0                                    | \$491,701                            | \$0                                  | \$0                                | \$450,726                            | \$450,726                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm019-00 | Varjan, Rikko<br>MOA                                   | \$0                                    | \$24,500                             | \$0                                    | \$24,500                             | \$0                                  | \$5,290                            | \$0                                  | \$5,290                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm057-00 | Waianae Coast Community Mental Health Center<br>Y0-081 | \$0                                    | \$1,856,301                          | \$0                                    | \$1,856,301                          | \$0                                  | \$1,856,301                        | \$0                                  | \$1,856,301                        | \$0                                    | \$1,322,479                          | \$0                                    | \$1,322,479                          |
| hm01-411 | Weeks, Eleanor<br>Y0-411                               | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hm056-00 | West Hawaii Home Health Services<br>Y0-082             | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |

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Department of Health  
Child & Adolescent Mental Health Division  
Child & Adolescent Mental Health

|                                                                                                | Provider Name       | Contract or PO # | PM*<br>EX** | Brief Service Title                | Start & End Dates     | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|------------------------------------------------------------------------------------------------|---------------------|------------------|-------------|------------------------------------|-----------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hm01-412                                                                                       | Wetzel, Rob         | SIM-01-56        | ex          | Outpatient Services                | 10/27/00 2/15/01<br>0 | 12                 | N                  |                  |       | \$14,856                          |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                     |                  |             |                                    |                       |                    |                    |                  |       |                                   |                                               |                |          |
| hm01-413                                                                                       | Wetzel, Rob         | IPO 36           | ex          | Outpatient Services                | 3/1/00 8/31/00        | 12                 | N                  | SW               |       | \$9,091                           | \$9,091                                       | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                     |                  |             |                                    |                       |                    |                    |                  |       |                                   |                                               |                |          |
| hm01-414                                                                                       | Wetzel, Rob         | IPO 37           | ex          | Psychosocial assessment services   | 3/1/00 8/31/00        | 12                 | N                  | SW               |       | \$9,396                           | \$9,396                                       | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                     |                  |             |                                    |                       |                    |                    |                  |       |                                   |                                               |                |          |
| hm01-415                                                                                       | Wong, Brenda, Ph.D. | YO-386           | ex          | Outpatient Services                | 4/1/00 6/30/01        | 12                 | N                  | OI               |       | \$0                               |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                     |                  |             |                                    |                       |                    |                    |                  |       |                                   |                                               |                |          |
| hm01-417                                                                                       | Wyllie, Shaye       |                  | ex          | Foster Home Placement of client    | 1/1/01 6/30/01        | 12                 | N                  |                  |       | \$2,950                           |                                               | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                     |                  |             |                                    |                       |                    |                    |                  |       |                                   |                                               |                |          |
| hm01-416                                                                                       | Wyllie, Shaye       | SIM-01           | ex          | Community Based Treatment Services | 6/23/00 12/31/00      | 12                 | N                  | HI               |       | \$9,550                           | \$9,550                                       | Cynthia Cabot  | 733-9857 |
| Total amounts contracted are estimates. Contract is either by unit rate or cost reimbursement. |                     |                  |             |                                    |                       |                    |                    |                  |       |                                   |                                               |                |          |

**Communicable Diseases Division**

HTH 101 DE Tuberculosis/Hansen's Disease Control

Hansen's Disease Community Program

|          |                      |        |      |                                                    |                |    |         |    |           |          |  |               |          |
|----------|----------------------|--------|------|----------------------------------------------------|----------------|----|---------|----|-----------|----------|--|---------------|----------|
| hc001-00 | Frankel, Richard, MD | YO-224 | comp | Hansen's disease medical services to HD outpatient | 7/1/99 6/30/05 | 12 | A, O, P | SW | HTH 101-2 | \$17,488 |  | Mike Maruyama | 733-9381 |
|----------|----------------------|--------|------|----------------------------------------------------|----------------|----|---------|----|-----------|----------|--|---------------|----------|

Purchasing agency indicated unit cost= \$80/hr. No estimate of total amount contracted was given.

HTH 111DF/ Hansen's Disease Institutional Services

**April 30, 2001**

State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 160 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Child & Adolescent Mental Health Division

|          |                        | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm01-412 | Wetzel, Rob            | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$14,856                             | \$0                                    | \$14,856                             |
|          | SIM-01-56              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hm01-413 | Wetzel, Rob            | \$0                                    | \$9,091                              | \$0                                    | \$9,091                              | \$0                                  | \$9,091                            | \$0                                  | \$9,091                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | IPO 36                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hm01-414 | Wetzel, Rob            | \$0                                    | \$9,396                              | \$0                                    | \$9,396                              | \$0                                  | \$9,396                            | \$0                                  | \$9,396                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | IPO 37                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hm01-415 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | Y0-386                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hm01-417 | Wyllie, Shaye          | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$2,950                              | \$0                                    | \$2,950                              |
| hm01-416 | Wyllie, Shaye          | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$9,550                              | \$0                                    | \$9,550                              |
|          | SIM-01                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Communicable Diseases Division

HTH 101 DE Tuberculosis/Hansen's Disease Control

Hansen's Disease Community Program

|          |                                                    |          |     |     |          |         |     |     |         |         |     |     |         |
|----------|----------------------------------------------------|----------|-----|-----|----------|---------|-----|-----|---------|---------|-----|-----|---------|
| hc001-00 | Frankel,<br>Richard, MD                            | \$10,000 | \$0 | \$0 | \$10,000 | \$7,488 | \$0 | \$0 | \$7,488 | \$7,488 | \$0 | \$0 | \$7,488 |
|          | YO-224                                             |          |     |     |          |         |     |     |         |         |     |     |         |
|          | HTH 111DF/ Hansen's Disease Institutional Services |          |     |     |          |         |     |     |         |         |     |     |         |

Department of Health  
Communicable Diseases Division  
Hansen's Disease Institutional Services

|                                                                                                      | Provider Name                           | Contract or PO #    | PM*<br>EX** | Brief Service Title                              | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person         |
|------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------|-------------|--------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|------------------------|
| hc002-00                                                                                             | Diagnostic Laboratory Services, Inc.    | YO-222              | comp        | Laboratory services to Hansen's disease patients | 7/1/99-6/30/05    |                    | A                  | MO, HO           | HTH 111-1 | \$20,277                          |                                               | Mike Maruyama 733-9831 |
| Purchasing agency indicated contract is unit cost. No estimate of total amount contracted was given. |                                         |                     |             |                                                  |                   |                    |                    |                  |           |                                   |                                               |                        |
| hc003-00                                                                                             | Pharmacy Corporation of America         | YO-223              | comp        | Pharmacy services to Hansen's disease patients   | 7/1/99-6/30/05    |                    | A                  | MO, HO           | HTH 111-2 | \$308,686                         |                                               | Mike Maruyama 733-9831 |
| Purchasing agency indicated contract is unit cost. No estimate of total amount contracted was given. |                                         |                     |             |                                                  |                   |                    |                    |                  |           |                                   |                                               |                        |
|                                                                                                      | HTH 121                                 | STD/AIDS Prevention |             |                                                  |                   |                    |                    |                  |           |                                   |                                               |                        |
| hc008-00                                                                                             | AIDS Education Project                  | YO-112              | comp        | HIV Care Training Services                       | 8/1/99-7/31/01    | 12                 | B                  | OI               | 121-10h   | \$167,550                         |                                               | Kevin Nomura 733-9010  |
| hc016-00                                                                                             | Big Island AIDS Project                 | YO-113              | comp        | HIV Prevention Services                          | 7/1/99-6/30/01    | 12                 | B                  | EH               | 121-11a   | \$114,272                         |                                               | Kevin Nomura 733-9010  |
| hc012-00                                                                                             | Big Island AIDS Project                 | YO-109              | comp        | Case Management                                  | 7/1/99-6/30/01    | 12                 | B                  | EH               | 121-10e   | \$376,522                         |                                               | Kevin Nomura 733-9010  |
| hc009-00                                                                                             | C.H.O.W                                 | YO-119              | comp        | Needle Exchange Services                         | 7/1/99-6/30/01    | 12                 | B                  | SW               | 121-11g   | \$1,251,200                       |                                               | Kevin Nomura 733-9010  |
| hc020-00                                                                                             | Diagnostic Laboratory Services, inc.    | YO-006              | comp        | Phlebotomy and Laboratory Services               | 7/1/99-6/30/01    | 12                 | B                  | SW               | 121-12    | \$630,000                         |                                               | Kevin Nomura 733-9010  |
| hc004-00                                                                                             | Drug Addiction Services of Hawaii, Inc. | YO-120              | comp        | Drug Treatment Services                          | 7/1/99-6/30/01    | 12                 | B                  | OI, EH           | 121-11h   | \$350,400                         |                                               | Kevin Nomura 733-9010  |
| hc006-00                                                                                             | Gregory House Programs                  | YO-110              | comp        | AIDS Housing Services                            | 8/1/99-7/31/01    | 12                 | B                  | SW               | 121-10f   | \$873,856                         |                                               | Kevin Nomura 733-9010  |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 161 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Communicable Diseases Division

|                             |                                         | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|-----------------------------|-----------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hc002-00                    | Diagnostic Laboratory Services, Inc.    | \$0                                    | \$15,000                             | \$0                                    | \$15,000                             | \$1,948                              | \$3,329                            | \$0                                  | \$5,277                            | \$1,948                                | \$3,329                              | \$0                                    | \$5,277                              |
| YO-222                      |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc003-00                    | Pharmacy Corporation of America         | \$0                                    | \$150,000                            | \$0                                    | \$150,000                            | \$0                                  | \$158,686                          | \$0                                  | \$158,686                          | \$0                                    | \$158,686                            | \$0                                    | \$158,686                            |
| YO-223                      |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| HTH 121 STD/AIDS Prevention |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc008-00                    | AIDS Education Project                  | \$0                                    | \$83,775                             | \$0                                    | \$83,775                             | \$0                                  | \$83,775                           | \$0                                  | \$83,775                           | \$0                                    | \$83,775                             | \$0                                    | \$83,775                             |
| YO-112                      |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc016-00                    | Big Island AIDS Project                 | \$0                                    | \$57,136                             | \$0                                    | \$57,136                             | \$0                                  | \$57,136                           | \$0                                  | \$57,136                           | \$0                                    | \$57,136                             | \$0                                    | \$57,136                             |
| YO-113                      |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc012-00                    | Big Island AIDS Project                 | \$0                                    | \$188,261                            | \$0                                    | \$188,261                            | \$0                                  | \$188,261                          | \$0                                  | \$188,261                          | \$0                                    | \$188,261                            | \$0                                    | \$188,261                            |
| YO-109                      |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc009-00                    | C.H.O.W                                 | \$0                                    | \$625,600                            | \$0                                    | \$625,600                            | \$0                                  | \$625,600                          | \$0                                  | \$625,600                          | \$0                                    | \$625,600                            | \$0                                    | \$625,600                            |
| YO-119                      |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc020-00                    | Diagnostic Laboratory Services, inc.    | \$0                                    | \$380,000                            | \$0                                    | \$380,000                            | \$0                                  | \$380,000                          | \$0                                  | \$380,000                          | \$0                                    | \$250,000                            | \$0                                    | \$250,000                            |
| YO-006                      |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc004-00                    | Drug Addiction Services of Hawaii, Inc. | \$0                                    | \$175,200                            | \$0                                    | \$175,200                            | \$0                                  | \$175,200                          | \$0                                  | \$175,200                          | \$0                                    | \$175,200                            | \$0                                    | \$175,200                            |
| YO-120                      |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc006-00                    | Gregory House Programs                  | \$0                                    | \$436,928                            | \$0                                    | \$436,928                            | \$0                                  | \$436,928                          | \$0                                  | \$436,928                          | \$0                                    | \$436,928                            | \$0                                    | \$436,928                            |
| YO-110                      |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 161A of 222

Department of Health  
Communicable Diseases Division  
STD/AIDS Prevention

|          | Provider Name                                   | Contract or PO # | PM*<br>EX** | Brief Service Title          | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #   | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person        |
|----------|-------------------------------------------------|------------------|-------------|------------------------------|-------------------|--------------------|--------------------|------------------|---------|-----------------------------------|-----------------------------------------------|-----------------------|
| hc007-00 | Kapiolani Medical Center for Women and Children | Y0-111           | comp        | HIV/AIDS Pediatric Services  | 7/1/99-6/30/01    | 1, 2, 3, 4, 5, 6   | B                  | OI               | 121-10g | \$70,000                          |                                               | Kevin Nomura 733-9010 |
| hc011-00 | Life Foundation                                 | Y0-117           | comp        | HIV Prevention Services      | 7/1/99-6/30/01    | 12                 | B                  | OI               | 121-11e | \$263,154                         |                                               | Kevin Nomura 733-9010 |
| hc017-00 | Life Foundation                                 | Y0-106           | comp        | Case Management              | 7/1/99-6/30/01    | 12                 | B                  | OI               | 121-10b | \$1,368,538                       |                                               | Kevin Nomura 733-9010 |
| hc018-00 | Life Foundation                                 | Y0-118           | comp        | HIV Prevention Transgendered | 7/1/99-6/30/01    | 12                 | B                  | OI               | 121-11f | \$153,416                         |                                               | Kevin Nomura 733-9010 |
| hc019-00 | Malama Pono                                     | Y0-105           | comp        | Case Management              | 7/1/99-6/30/01    | 12                 | B                  | KA               | 121-10a | \$315,320                         |                                               | Kevin Nomura 733-9010 |
| hc005-00 | Malama Pono                                     | Y0-116           | comp        | HIV Prevention Services      | 7/1/99-6/30/01    | 12                 | B                  | KA               | 121-11d | \$110,178                         |                                               | Kevin Nomura 733-9010 |
| hc014-00 | Maui AIDS Foundation                            | Y0-115           | comp        | HIV Prevention Services      | 7/1/99-6/30/01    | 12                 | B                  | MC               | 121-11c | \$160,556                         |                                               | Kevin Nomura 733-9010 |
| hc013-00 | Maui AIDS Foundation                            | Y0-107           | comp        | Case Management              | 7/1/99-6/30/01    | 12                 | B                  | MC               | 121-10c | \$498,966                         |                                               | Kevin Nomura 733-9010 |
| hc015-00 | West Hawaii AIDS                                | Y0-114           | comp        | HIV Prevention Services      | 7/1/99-6/30/01    | 12                 | B                  | WH               | 121-11b | \$90,390                          |                                               | Kevin Nomura 733-9010 |
| hc010-00 | West Hawaii AIDS                                | Y0-108           | comp        | Case Management              | 7/1/99-6/30/01    | 12                 | B                  | WH               | 121-10d | \$338,740                         |                                               | Kevin Nomura 733-9010 |

HTH 131/D Epidemiology Services

April 30, 2001

State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 162 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Communicable Diseases Division

|          |                                                 | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hc007-00 | Kapiolani Medical Center for Women and Children | \$0                                    | \$35,000                             | \$0                                    | \$35,000                             | \$0                                  | \$35,000                           | \$0                                  | \$35,000                           | \$0                                    | \$35,000                             | \$0                                    | \$35,000                             |
|          | Y0-111                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc011-00 | Life Foundation                                 | \$0                                    | \$131,577                            | \$0                                    | \$131,577                            | \$0                                  | \$131,577                          | \$0                                  | \$131,577                          | \$0                                    | \$131,577                            | \$0                                    | \$131,577                            |
|          | Y0-117                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc017-00 | Life Foundation                                 | \$0                                    | \$684,269                            | \$0                                    | \$684,269                            | \$0                                  | \$684,269                          | \$0                                  | \$684,269                          | \$0                                    | \$684,269                            | \$0                                    | \$684,269                            |
|          | Y0-106                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc018-00 | Life Foundation                                 | \$0                                    | \$76,708                             | \$0                                    | \$76,708                             | \$0                                  | \$76,708                           | \$0                                  | \$76,708                           | \$0                                    | \$76,708                             | \$0                                    | \$76,708                             |
|          | Y0-118                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc019-00 | Malama Pono                                     | \$0                                    | \$157,660                            | \$0                                    | \$157,660                            | \$0                                  | \$157,660                          | \$0                                  | \$157,660                          | \$0                                    | \$157,660                            | \$0                                    | \$157,660                            |
|          | Y0-105                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc005-00 | Malama Pono                                     | \$0                                    | \$55,089                             | \$0                                    | \$55,089                             | \$0                                  | \$55,089                           | \$0                                  | \$55,089                           | \$0                                    | \$55,089                             | \$0                                    | \$55,089                             |
|          | Y0-116                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc014-00 | Maui AIDS Foundation                            | \$0                                    | \$80,278                             | \$0                                    | \$80,278                             | \$0                                  | \$80,278                           | \$0                                  | \$80,278                           | \$0                                    | \$80,278                             | \$0                                    | \$80,278                             |
|          | Y0-115                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc013-00 | Maui AIDS Foundation                            | \$0                                    | \$249,483                            | \$0                                    | \$249,483                            | \$0                                  | \$249,483                          | \$0                                  | \$249,483                          | \$0                                    | \$249,483                            | \$0                                    | \$249,483                            |
|          | Y0-107                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc015-00 | West Hawaii AIDS                                | \$0                                    | \$45,195                             | \$0                                    | \$45,195                             | \$0                                  | \$45,195                           | \$0                                  | \$45,195                           | \$0                                    | \$45,195                             | \$0                                    | \$45,195                             |
|          | Y0-114                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hc010-00 | West Hawaii AIDS                                | \$0                                    | \$169,370                            | \$0                                    | \$169,370                            | \$0                                  | \$169,370                          | \$0                                  | \$169,370                          | \$0                                    | \$169,370                            | \$0                                    | \$169,370                            |
|          | Y0-108                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
|          | HTH 131/D Epidemiology Services                 |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Communicable Diseases Division  
Epidemiology Services

| Epidemiology Services     |                                 |                                                                                                        |          |                                                                                                    |                   |                    |                    |                  |       |                                   |                                               |                         |
|---------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|-------------------------|
|                           | Provider Name                   | Contract or PO #                                                                                       | PM* EX** | Brief Service Title                                                                                | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person          |
| hc021-00                  | American Academy of Pediatrics  | 99-112                                                                                                 | rest     | Peer Provider Education                                                                            | 9/1/99-10/31/01   | 12                 |                    | SW               |       | \$120,000                         |                                               | Linda Nagata 586-8328   |
| Community Health Division |                                 |                                                                                                        |          |                                                                                                    |                   |                    |                    |                  |       |                                   |                                               |                         |
|                           | HTH 180                         | Chronic Disease Management and Control                                                                 |          |                                                                                                    |                   |                    |                    |                  |       |                                   |                                               |                         |
| hn001-00                  | Hawaii Lupus Foundation         | ASO 98-086                                                                                             | comp     | Supportive Services Program for Eligible Persons suffering from Lupus Erthematosis                 | 7/1/99-6/30/01    | 12                 | V                  | SW               |       | \$50,000                          |                                               | Flory Quarto 586-4609   |
|                           |                                 |                                                                                                        |          | V=Persons with Lupus and their families.<br>This contract was procured under Chapter 42D, HRS.     |                   |                    |                    |                  |       |                                   |                                               |                         |
| hn002-00                  | Hemophilia Foundation of Hawaii | ASO 98-085                                                                                             | comp     | Supportivve Services and Financial Assistance to Eligible Persons Suffering from Hemophilia        | 7/1/99-6/30/01    | 12                 | V                  | SW               |       | \$200,000                         |                                               | Flory Quarto 586-4609   |
|                           |                                 |                                                                                                        |          | V=Persons with Hemophilia and their families.<br>This contract was procured under Chapter 42D, HRS |                   |                    |                    |                  |       |                                   |                                               |                         |
|                           | HTH 595                         | Health Resources Administration<br>Part of a single award divided into 4 contracts by geographic area. |          |                                                                                                    |                   |                    |                    |                  |       |                                   |                                               |                         |
|                           |                                 | Community Health Nursing Administration                                                                |          |                                                                                                    |                   |                    |                    |                  |       |                                   |                                               |                         |
| hn005-00                  | Waikiki Health Center           | YO-257                                                                                                 | ex       | Care-A-Van Homeless                                                                                | 7/1/99-6/30/00    | 12                 | Q, S               | KA               |       | \$54,301                          |                                               | Patrick Sonoda 586-4128 |
|                           |                                 |                                                                                                        | B        |                                                                                                    |                   |                    |                    |                  |       |                                   |                                               |                         |
| hn004-00                  | Waikiki Health Center           | YO-256                                                                                                 | ex       | Care-A-Van Homeless                                                                                | 7/1/99-6/30/00    | 12                 | Q, S               | HI               |       | \$126,212                         |                                               | Patrick Sonoda 586-4128 |
|                           |                                 |                                                                                                        | B        |                                                                                                    |                   |                    |                    |                  |       |                                   |                                               |                         |
| hn003-00                  | Waikiki Health Center           | YO-255                                                                                                 | ex       | Care-A-Van Homeless                                                                                | 7/1/99-6/30/00    | 12                 | Q, S               | MI               |       | \$60,730                          |                                               | Patrick Sonoda 586-4128 |
|                           |                                 |                                                                                                        | B        |                                                                                                    |                   |                    |                    |                  |       |                                   |                                               |                         |

April 30, 2001

State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 163 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

*Department of Health  
Communicable Diseases Division*

|                 |                                | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|--------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hc021-00</i> | American Academy of Pediatrics | \$50,000                                         | \$0                                            | \$0                                              | \$50,000                                       | \$47,284                                       | \$0                                          | \$0                                            | \$47,284                                     | \$70,000                                         | \$0                                            | \$0                                              | \$70,000                                       |
| 99-112          |                                |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |

*Community Health Division*

HTH 180 Chronic Disease Management and Control

|                 |                         |     |          |     |          |     |          |     |          |     |          |     |          |
|-----------------|-------------------------|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|-----|----------|
| <i>hn001-00</i> | Hawaii Lupus Foundation | \$0 | \$25,000 | \$0 | \$25,000 | \$0 | \$25,000 | \$0 | \$25,000 | \$0 | \$25,000 | \$0 | \$25,000 |
| ASO 98-086      |                         |     |          |     |          |     |          |     |          |     |          |     |          |

|                 |                                 |     |           |     |           |     |           |     |           |     |           |     |           |
|-----------------|---------------------------------|-----|-----------|-----|-----------|-----|-----------|-----|-----------|-----|-----------|-----|-----------|
| <i>hn002-00</i> | Hemophilia Foundation of Hawaii | \$0 | \$100,000 | \$0 | \$100,000 | \$0 | \$100,000 | \$0 | \$100,000 | \$0 | \$100,000 | \$0 | \$100,000 |
| ASO 98-085      |                                 |     |           |     |           |     |           |     |           |     |           |     |           |

HTH 595 Health Resources Administration

Community Health Nursing Administration

|                 |                       |     |           |     |           |     |           |     |           |     |     |     |     |
|-----------------|-----------------------|-----|-----------|-----|-----------|-----|-----------|-----|-----------|-----|-----|-----|-----|
| <i>hn005-00</i> | Waikiki Health Center | \$0 | \$54,301  | \$0 | \$54,301  | \$0 | \$54,301  | \$0 | \$54,301  | \$0 | \$0 | \$0 | \$0 |
| YO-257          |                       |     |           |     |           |     |           |     |           |     |     |     |     |
| <i>hn004-00</i> | Waikiki Health Center | \$0 | \$126,212 | \$0 | \$126,212 | \$0 | \$126,212 | \$0 | \$126,212 | \$0 | \$0 | \$0 | \$0 |
| YO-256          |                       |     |           |     |           |     |           |     |           |     |     |     |     |
| <i>hn003-00</i> | Waikiki Health Center | \$0 | \$60,730  | \$0 | \$60,730  | \$0 | \$60,730  | \$0 | \$60,730  | \$0 | \$0 | \$0 | \$0 |
| YO-255          |                       |     |           |     |           |     |           |     |           |     |     |     |     |

**April 30, 2001**

State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 163A of 222

Department of Health  
Community Health Division  
Health Resources Administration

|          | Provider<br>Name                           | Contract<br>or PO #                             | PM*<br>EX** | Brief Service<br>Title   | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|--------------------------------------------|-------------------------------------------------|-------------|--------------------------|----------------------|-----------------------|-----------------------|-------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hn006-00 | Waikiki Health Center                      | YO-254                                          | ex          | Care-A-Van Homeless      | 7/1/99-6/30/00       | 12                    | Q, S                  | OI                      |       | \$158,757                                  |                                                        | Patrick Sonoda | 586-4128 |
|          |                                            |                                                 | B           |                          |                      |                       |                       |                         |       |                                            |                                                        |                |          |
|          | <b>Developmental Disabilities Division</b> |                                                 |             |                          |                      |                       |                       |                         |       |                                            |                                                        |                |          |
|          | HTH 501                                    | Developmental Disabilities                      |             |                          |                      |                       |                       |                         |       |                                            |                                                        |                |          |
|          |                                            | Case Management and Information Services Branch |             |                          |                      |                       |                       |                         |       |                                            |                                                        |                |          |
| hd013-00 | Acuna, Harry, M.D.                         | 604656                                          | smp         | Medical services         | 7/1/99-9/30/99       | 4, 5, 6, 8, 9         | K, N                  | LO, CO, NSO             |       | \$213                                      | \$213                                                  | Roy Kawano     | 733-9179 |
| hd011-00 | Acuna, Harry, M.D.                         | 611882                                          | smp         | Medical services         | 10/1/99-12/31/99     | 5,6,8,9               | K, N                  | LO, CO                  |       | \$213                                      | \$213                                                  | Roy Kawano     | 733-9179 |
| hd01-263 | Bell, Charlene, Psy.D.                     | 625673                                          | smp         | Psychological evaluation | 3/16/00-3/16/00      | 5                     | K                     | LO                      |       | \$100                                      | \$104                                                  | Roy Kawano     | 733-9179 |
| hd01-363 | Bratton, Joseph, Ph.D.                     | 652149                                          | smp         | Psychological evaluation | 12/7/00-1/31/01      | 2,3,6                 | K                     | EH                      |       | \$625                                      | \$625                                                  | Roy Kawano     | 733-9179 |
| hd01-364 | Bratton, Joseph, Ph.D.                     | 656475                                          | smp         | Psychological evaluation | 2/7/01-              | 3                     | K                     | HI                      |       | \$208                                      |                                                        | Roy Kawano     | 733-9179 |
| hd050-00 | Bratton, Joseph, Ph.D.                     | 610058                                          | smp         | Psychological evaluation | 9/9/99-9/9/99        | 8                     | K                     | EH                      |       | \$229                                      | \$229                                                  | Roy Kawano     | 733-9179 |
| hd01-338 | Bratton, Joseph, Ph.D.                     | 610058                                          | smp         | Psychological evaluation | 8/10/99-10/5/99      | 8                     | K                     | EH                      |       | \$229                                      | \$229                                                  | Roy Kawano     | 733-9179 |
| hd01-367 | Bratton, Joseph, Ph.D.                     | 656518                                          | smp         | Psychological evaluation | 2/22/01-             | 2,3,5                 | K                     | EH                      |       | \$833                                      |                                                        | Roy Kawano     | 733-9179 |

**April 30, 2001**

State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 164 of 222

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Community Health Division

|                                                 |                            | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|-------------------------------------------------|----------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hm006-00                                        | Waikiki Health Center      | \$0                                    | \$158,757                            | \$0                                    | \$158,757                            | \$0                                  | \$158,757                          | \$0                                  | \$158,757                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| YO-254                                          |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| <i>Developmental Disabilities Division</i>      |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| HTH 501                                         | Developmental Disabilities |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| Case Management and Information Services Branch |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd013-00                                        | Acuna, Harry, M.D.         | \$0                                    | \$213                                | \$0                                    | \$213                                | \$0                                  | \$213                              | \$0                                  | \$213                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 604656                                          |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd011-00                                        | Acuna, Harry, M.D.         | \$0                                    | \$213                                | \$0                                    | \$213                                | \$0                                  | \$213                              | \$0                                  | \$213                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 611882                                          |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-263                                        | Bell, Charlene, Psy.D.     | \$0                                    | \$100                                | \$0                                    | \$100                                | \$0                                  | \$100                              | \$0                                  | \$100                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625673                                          |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-363                                        | Bratton, Joseph, Ph.D.     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$625                                | \$0                                    | \$625                                |
| 652149                                          |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-364                                        | Bratton, Joseph, Ph.D.     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$208                                | \$0                                    | \$208                                |
| 656475                                          |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd050-00                                        | Bratton, Joseph, Ph.D.     | \$0                                    | \$229                                | \$0                                    | \$229                                | \$0                                  | \$260                              | \$0                                  | \$260                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 610058                                          |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-338                                        | Bratton, Joseph, Ph.D.     | \$0                                    | \$229                                | \$0                                    | \$229                                | \$0                                  | \$229                              | \$0                                  | \$229                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 610058                                          |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-367                                        | Bratton, Joseph, Ph.D.     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$833                                | \$0                                    | \$833                                |
| 656518                                          |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|                             | Provider<br>Name       | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title   | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|-----------------------------|------------------------|---------------------|-------------|--------------------------|----------------------|-----------------------|-----------------------|-------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-368                    | Bratton, Joseph, Ph.D. | 656522              | smp         | Psychological evaluation | 1/31/01              | 5,8                   | K                     | EH                      |       | \$0                                        |                                                        | Roy Kawano     | 733-9179 |
| hd01-340                    | Bratton, Joseph, Ph.D. | 623494              | smp         | Psychological evaluation | 2/8/00 3/28/00       | 8                     | K                     | EH                      |       | \$313                                      | \$200                                                  | Roy Kawano     | 733-9179 |
| hd052-00                    | Bratton, Joseph, Ph.D. | 613480              | smp         | Psychological evaluation |                      |                       |                       |                         |       | \$0                                        |                                                        | Roy Kawano     | 733-9179 |
| This contract to be voided. |                        |                     |             |                          |                      |                       |                       |                         |       |                                            |                                                        |                |          |
| hd01-369                    | Bratton, Joseph, Ph.D. | 656523              | smp         | Psychological evaluation | 1/31/01 2/27/01      | 3,8                   | K                     | EH                      |       | \$208                                      | \$208                                                  | Roy Kawano     | 733-9179 |
| hd051-00                    | Bratton, Joseph, Ph.D. | 610084              | smp         | Psychological evaluation |                      |                       |                       |                         |       | \$0                                        |                                                        | Roy Kawano     | 733-9179 |
| This contract to be voided. |                        |                     |             |                          |                      |                       |                       |                         |       |                                            |                                                        |                |          |
| hd01-349                    | Bratton, Joseph, Ph.D. | 633881              | smp         | Psychological evaluation | 5/19/00 7/28/00      | 8                     | K                     | EH                      |       | \$200                                      | \$200                                                  | Roy Kawano     | 733-9179 |
| hd01-352                    | Bratton, Joseph, Ph.D. | 640160              | smp         | Psychological evaluation | 10/10/00 10/23/00    | 8                     | K                     | EH                      |       | \$200                                      | \$200                                                  | Roy Kawano     | 733-9179 |
| hd01-356                    | Bratton, Joseph, Ph.D. | 649038              | smp         | Psychological evaluation | 10/24/00 12/19/00    | 8                     | K                     | EH                      |       | \$260                                      | \$260                                                  | Roy Kawano     | 733-9179 |
| hd01-354                    | Bratton, Joseph, Ph.D. | 646984              | smp         | Psychological evaluation | 10/30/00 12/22/00    | 6                     | K                     | EH                      |       | \$521                                      | \$521                                                  | Roy Kawano     | 733-9179 |
| hd01-351                    | Bratton, Joseph, Ph.D. | 639507              | smp         | Psychological evaluation | 7/31/00              | 8                     | K                     | EH                      |       | \$0                                        |                                                        | Roy Kawano     | 733-9179 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 165 of 222

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Department of Health  
Developmental Disabilities Division

|          |                           | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|---------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-368 | Bratton, Joseph,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 656522   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-340 | Bratton, Joseph,<br>Ph.D. | \$0                                    | \$313                                | \$0                                    | \$313                                | \$0                                  | \$200                              | \$0                                  | \$200                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623494   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd052-00 | Bratton, Joseph,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$260                              | \$0                                  | \$260                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613480   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-369 | Bratton, Joseph,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$208                                | \$0                                    | \$208                                |
| 656523   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd051-00 | Bratton, Joseph,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$260                              | \$0                                  | \$260                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 610084   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-349 | Bratton, Joseph,<br>Ph.D. | \$0                                    | \$200                                | \$0                                    | \$200                                | \$0                                  | \$200                              | \$0                                  | \$200                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 633881   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-352 | Bratton, Joseph,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$200                                | \$0                                    | \$200                                |
| 640160   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-356 | Bratton, Joseph,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$260                                | \$0                                    | \$260                                |
| 649038   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-354 | Bratton, Joseph,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$521                                | \$0                                    | \$521                                |
| 646984   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-351 | Bratton, Joseph,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 639507   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider<br>Name            | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title   | Start & End<br>Dates   | General<br>Population      | Special<br>Population | Geo-<br>graphic<br>Area | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|-----------------------------|---------------------|-------------|--------------------------|------------------------|----------------------------|-----------------------|-------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-350 | Bratton, Joseph, Ph.D.      | 639456              | smp         | Psychological evaluation | 7/3/00 7/28/00         | 2                          | K                     | EH                      |       | \$200                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-353 | Bratton, Joseph, Ph.D.      | 642879              | smp         | Psychological evaluation | 8/24/00 1/29/01        | 3,6                        | K                     | EH                      |       | \$515                                      | \$515                                                  | Roy Kawano     | 733-9179 |
| hd01-264 | Carr, Linda, Ph.D.          | 625674              | smp         | Psychological evaluation | 3/1/00 3/7/00          | 4,6,8                      | K                     | WIO, HO, WO             |       | \$400                                      | \$417                                                  | Roy Kawano     | 733-9179 |
| hd01-374 | Chamberlain, Robert, Psy.D. | 659733              | smp         | Psychological evaluation | 2/20/01                | 4,8                        | K                     | WH                      |       | \$625                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-355 | Chamberlain, Robert, Psy.D. | 649015              | smp         | Psychological evaluation | 10/9/00 12/4/00        | 5                          | K                     | EH                      |       | \$312                                      | \$312                                                  | Roy Kawano     | 733-9179 |
| hd01-347 | Chamberlain, Robert, Psy.D. | 632931              | smp         | Psychological evaluation | 5/9/00 10/11/00        | 5                          | K                     | WH                      |       | \$624                                      | \$624                                                  | Roy Kawano     | 733-9179 |
| hd01-371 | Chamberlain, Robert, Psy.D. | 656527              | smp         | Psychological evaluation | 2/2/01                 | 5                          | K                     | WH                      |       | \$312                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-365 | Chamberlain, Robert, Psy.D. | 656494              | smp         | Psychological evaluation | 2/2/01                 | 3,5                        | K                     | WH                      |       | \$938                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-357 | Chamberlain, Robert, Psy.D. | 651336              | smp         | Psychological evaluation | 11/30/00 12/27/00<br>0 | 8                          | K                     | WH                      |       | \$321                                      | \$321                                                  | Roy Kawano     | 733-9179 |
| hd055-00 | Choy, Steven Ph.D.          | 613935              | smp         | Psychological evaluation | 11/1/99 11/29/99       | 1, 2, 3, 4, 5, 6, 7, 8, 10 | K                     | LO, HO, WIO, KA, HI     |       | \$1,050                                    | \$1,050                                                | Roy Kawano     | 733-9179 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 166 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                                | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-350 | Bratton, Joseph,<br>Ph.D.      | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$200                                | \$0                                    | \$200                                |
| 639456   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-353 | Bratton, Joseph,<br>Ph.D.      | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$515                                | \$0                                    | \$515                                |
| 642879   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-264 | Carr, Linda,<br>Ph.D.          | \$0                                    | \$400                                | \$0                                    | \$400                                | \$0                                  | \$400                              | \$0                                  | \$400                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625674   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-374 | Chamberlain,<br>Robert, Psy.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$625                                | \$0                                    | \$625                                |
| 659733   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-355 | Chamberlain,<br>Robert, Psy.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$312                                | \$0                                    | \$312                                |
| 649015   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-347 | Chamberlain,<br>Robert, Psy.D. | \$0                                    | \$624                                | \$0                                    | \$624                                | \$0                                  | \$624                              | \$0                                  | \$624                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 632931   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-371 | Chamberlain,<br>Robert, Psy.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$312                                | \$0                                    | \$312                                |
| 656527   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-365 | Chamberlain,<br>Robert, Psy.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$938                                | \$0                                    | \$938                                |
| 656494   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-357 | Chamberlain,<br>Robert, Psy.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$321                                | \$0                                    | \$321                                |
| 651336   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd055-00 | Choy, Steven<br>Ph.D.          | \$0                                    | \$1,050                              | \$0                                    | \$1,050                              | \$0                                  | \$1,050                            | \$0                                  | \$1,050                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613935   |                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider<br>Name          | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title      | Start & End<br>Dates   | General<br>Population      | Special<br>Population | Geo-<br>graphic<br>Area       | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|---------------------------|---------------------|-------------|-----------------------------|------------------------|----------------------------|-----------------------|-------------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd064-00 | Choy, Steven J.,<br>Ph.D. | 617450              | smp         | Psychological<br>evaluation | 10/4/99-10/25/99       | 1, 2, 3, 4,<br>5, 7, 8, 10 | K                     | LO,<br>HO,<br>WIO             |       | \$630                                      | \$630                                                  | Roy Kawano     | 733-9179 |
| hd049-00 | Choy, Steven,<br>Ph.D.    | 613857              | smp         | Psychological<br>evaluation | 12/6/99-12/27/99       | 2, 3, 4, 5,<br>7, 8, 9, 10 | K                     | LO,<br>HO,<br>WIO,<br>KA      |       | \$810                                      | \$810                                                  | Roy Kawano     | 733-9179 |
| hd020-00 | Choy, Steven,<br>Ph.D.    | 606833              | smp         | Psychological<br>evaluation | 8/2/99-8/30/99         | 1, 3, 5, 6,<br>7, 8        | K                     | MC,<br>HO,<br>LO, KA          |       | \$870                                      | \$870                                                  | Roy Kawano     | 733-9179 |
| hd01-295 | Choy, Steven,<br>Ph.D.    | 634494              | smp         | Psychological<br>evaluation | 6/1/00-6/22/00         | 5,8,10                     | K                     | WIO,<br>HO,<br>LO,WO<br>, NSO |       | \$500                                      | \$4,700                                                | Roy Kawano     | 733-9179 |
| hd01-327 | Choy, Steven,<br>Ph.D.    | 651874              | smp         | Psychological<br>evaluation | 11/6/00-11/6/00        | 8                          | K                     | WIO                           |       | \$500                                      | \$500                                                  | Roy Kawano     | 733-9179 |
| hd01-326 | Choy, Steven,<br>Ph.D.    | 851871              | smp         | Psychological<br>evaluation | 11/27/00-11/27/00<br>0 | 6                          | K                     | CO                            |       | \$225                                      | \$225                                                  | Roy Kawano     | 733-9179 |
| hd01-313 | Choy, Steven,<br>Ph.D.    | 642978              | smp         | Psychological<br>evaluation | 8/17/00-8/24/00        | 3,6,8                      | K                     | HO,WO<br>, NSO                |       | \$3,000                                    | \$3,000                                                | Roy Kawano     | 733-9179 |
| hd01-275 | Choy, Steven,<br>Ph.D.    | 643720              | smp         | Psychological<br>evaluation | 9/8/00-9/18/00         | 6,8                        | K                     | MC,<br>HO                     |       | \$2,000                                    | \$2,000                                                | Roy Kawano     | 733-9179 |
| hd01-336 | Choy, Steven,<br>Ph.D.    | 613857              | smp         | Psychological<br>evaluation | 12/6/00-12/27/00       | 3,4,6,8,10                 | K                     | WIO,L<br>O,WO,<br>CO          |       | \$870                                      | \$810                                                  | Roy Kawano     | 733-9179 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 167 of 222

**\*PM=Procurement Method**

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                           | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|---------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd064-00 | Choy, Steven J.,<br>Ph.D. | \$0                                    | \$630                                | \$0                                    | \$630                                | \$0                                  | \$630                              | \$0                                  | \$630                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 617450   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd049-00 | Choy, Steven,<br>Ph.D.    | \$0                                    | \$810                                | \$0                                    | \$810                                | \$0                                  | \$810                              | \$0                                  | \$810                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613857   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd020-00 | Choy, Steven,<br>Ph.D.    | \$0                                    | \$870                                | \$0                                    | \$870                                | \$0                                  | \$870                              | \$0                                  | \$870                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 606833   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-295 | Choy, Steven,<br>Ph.D.    | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$5,000                            | \$0                                  | \$5,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 634494   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-327 | Choy, Steven,<br>Ph.D.    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$500                                | \$0                                    | \$500                                |
| 651874   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-326 | Choy, Steven,<br>Ph.D.    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$225                                | \$0                                    | \$225                                |
| 851871   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-313 | Choy, Steven,<br>Ph.D.    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              |
| 642978   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-275 | Choy, Steven,<br>Ph.D.    | \$0                                    | \$2,000                              | \$0                                    | \$2,000                              | \$0                                  | \$2,000                            | \$0                                  | \$2,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 643720   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-336 | Choy, Steven,<br>Ph.D.    | \$0                                    | \$870                                | \$0                                    | \$870                                | \$0                                  | \$810                              | \$0                                  | \$810                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613857   |                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 167A of 222

Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider<br>Name       | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title      | Start & End<br>Dates | General<br>Population            | Special<br>Population | Geo-<br>graphic<br>Area     | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|------------------------|---------------------|-------------|-----------------------------|----------------------|----------------------------------|-----------------------|-----------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-310 | Choy, Steven,<br>Ph.D. | 642970              | smp         | Psychological<br>evaluation | 8/21/00 8/21/00      | 8                                | K                     | WIO                         |       | \$225                                      | \$225                                                  | Roy Kawano     | 733-9179 |
| hd010-00 | Choy, Steven,<br>Ph.D. | 614310              | smp         | Psychological<br>evaluation | 9/13/99 9/27/99      | 3,4,5,6,7,<br>8,10               | K                     | HO,<br>WIO,<br>KA, LO       |       | \$450                                      | \$450                                                  | Roy Kawano     | 733-9179 |
| hd01-308 | Choy, Steven,<br>Ph.D. | 642130              | smp         | Psychological<br>evaluation | 7/3/00 7/27/00       | 3,5,6,8,9,<br>10                 | K                     | HO,<br>CO,WI<br>O,WO,<br>LO |       | \$8,500                                    | \$8,000                                                | Roy Kawano     | 733-9179 |
| hd01-291 | Choy, Steven,<br>Ph.D. | 633397              | smp         | Psychological<br>evaluation | 5/28/00 5/25/00      | 6                                | K                     | HO                          |       | \$500                                      | \$500                                                  | Roy Kawano     | 733-9179 |
| hd01-252 | Choy, Steven,<br>Ph.D. | 624315              | smp         | Psychological<br>evaluation |                      |                                  | K                     |                             |       | \$570                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-322 | Choy, Steven,<br>Ph.D. | 649804              | smp         | Psychological<br>evaluation | 10/9/00 10/30/00     | 5,10                             | K                     | HO                          |       | \$1,000                                    | \$1,000                                                | Roy Kawano     | 733-9179 |
| hd01-265 | Choy, Steven,<br>Ph.D. | 625675              | smp         | Psychological<br>evaluation | 3/6/00 3/23/00       | 8                                | K                     | WIO,<br>CO,<br>LO,NS<br>O   |       | \$2,500                                    | \$2,200                                                | Roy Kawano     | 733-9179 |
| hd01-259 | Choy, Steven,<br>Ph.D. | 625653              | smp         | Psychological<br>evaluation | 2/7/00 2/14/00       | 2,3,6,8                          | K                     | WO,<br>LO, HO               |       | \$510                                      | \$510                                                  | Roy Kawano     | 733-9179 |
| hd012-00 | Choy, Steven,<br>Ph.D. | 606800              | smp         | Psychological<br>evaluation | 7/12/99 7/29/99      | 1, 2, 3, 5,<br>6, 7, 8, 9,<br>10 | K                     | LO,<br>HO,<br>KA,<br>WIO    |       | \$540                                      | \$540                                                  | Roy Kawano     | 733-9179 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 168 of 222

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rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                        | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-310 | Choy, Steven,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$225                                | \$0                                    | \$225                                |
| 642970   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd010-00 | Choy, Steven,<br>Ph.D. | \$0                                    | \$450                                | \$0                                    | \$450                                | \$0                                  | \$450                              | \$0                                  | \$450                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 614310   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-308 | Choy, Steven,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$8,500                              | \$0                                    | \$8,500                              |
| 642130   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-291 | Choy, Steven,<br>Ph.D. | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$500                              | \$0                                  | \$500                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 633397   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-252 | Choy, Steven,<br>Ph.D. | \$0                                    | \$570                                | \$0                                    | \$570                                | \$0                                  | \$570                              | \$0                                  | \$570                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 624315   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-322 | Choy, Steven,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,000                              | \$0                                    | \$1,000                              |
| 649804   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-265 | Choy, Steven,<br>Ph.D. | \$0                                    | \$2,500                              | \$0                                    | \$2,500                              | \$0                                  | \$2,500                            | \$0                                  | \$2,500                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625675   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-259 | Choy, Steven,<br>Ph.D. | \$0                                    | \$510                                | \$0                                    | \$510                                | \$0                                  | \$510                              | \$0                                  | \$510                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625653   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd012-00 | Choy, Steven,<br>Ph.D. | \$0                                    | \$540                                | \$0                                    | \$540                                | \$0                                  | \$540                              | \$0                                  | \$540                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 606800   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 168A of 222

Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider<br>Name       | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title      | Start & End<br>Dates   | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|------------------------|---------------------|-------------|-----------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-253 | Choy, Steven,<br>Ph.D. | 624335              | smp         | Psychological<br>evaluation | 2/17/00-2/17/00        | 8                     | K                     | HO,WI<br>O              |       | \$1,000                                    | \$1,000                                                | Roy Kawano     | 733-9179 |
| hd01-323 | Choy, Steven,<br>Ph.D. | 649826              | smp         | Psychological<br>evaluation | 11/9/00-11/9/00        | 6                     | K                     | WO                      |       | \$225                                      | \$225                                                  | Roy Kawano     | 733-9179 |
| hd01-277 | Choy, Steven,<br>Ph.D. | 631293              | smp         | Psychological<br>evaluation | 3/9/00-3/20/00         | 5,8                   | K                     | HO                      |       | \$870                                      | \$870                                                  | Roy Kawano     | 733-9179 |
| hd01-337 | Choy, Steven,<br>Ph.D. | 613935              | smp         | Psychological<br>evaluation | 11/1/99-11/29/99       | 3,4,6,8,10            | K                     | WIO,L<br>O,WO,<br>NSO   |       | \$1,050                                    | \$1,050                                                | Roy Kawano     | 733-9179 |
| hd01-332 | Choy, Steven,<br>Ph.D. | 651907              | smp         | Psychological<br>evaluation | 12/8/00-12/8/00        | 9                     | K                     | HO                      |       | \$225                                      | \$225                                                  | Roy Kawano     | 733-9179 |
| hd01-333 | Choy, Steven,<br>Ph.D. | 651911              | smp         | Psychological<br>evaluation | 12/4/00-12/29/00       | 3,5,8                 | K                     | HO                      |       | \$2,000                                    | \$1,500                                                | Roy Kawano     | 733-9179 |
| hd01-330 | Choy, Steven,<br>Ph.D. | 651884              | smp         | Psychological<br>evaluation | 11/29/00-11/29/00<br>0 | 4                     | K                     | HO                      |       | \$500                                      | \$500                                                  | Roy Kawano     | 733-9179 |
| hd01-304 | Choy, Steven,<br>Ph.D. | 642102              | smp         | Psychological<br>evaluation | 6/30/00-6/30/00        | 3,5,6,8,10            | K                     | HO,WI<br>O,LO,<br>WO,CO |       | \$840                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-290 | Choy, Steven,<br>Ph.D. | 633392              | smp         | Psychological<br>evaluation | 5/4/00-5/25/00         | 3,6,8,10              | K                     | HO,<br>CO,WO            |       | \$5,000                                    | \$4,000                                                | Roy Kawano     | 733-9179 |
| hd01-284 | Choy, Steven,<br>Ph.D. | 631323              | smp         | Psychological<br>evaluation | 4/3/00-4/27/00         | 5,8                   | K                     | HO,<br>LO, CO           |       | \$6,000                                    | \$6,000                                                | Roy Kawano     | 733-9179 |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                        | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-253 | Choy, Steven,<br>Ph.D. | \$0                                    | \$1,000                              | \$0                                    | \$1,000                              | \$0                                  | \$1,000                            | \$0                                  | \$1,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 624335   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-323 | Choy, Steven,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$225                                | \$0                                    | \$225                                |
| 649826   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-277 | Choy, Steven,<br>Ph.D. | \$0                                    | \$870                                | \$0                                    | \$870                                | \$0                                  | \$870                              | \$0                                  | \$870                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631293   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-337 | Choy, Steven,<br>Ph.D. | \$0                                    | \$1,050                              | \$0                                    | \$1,050                              | \$0                                  | \$1,050                            | \$0                                  | \$1,050                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613935   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-332 | Choy, Steven,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$225                                | \$0                                    | \$225                                |
| 651907   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-333 | Choy, Steven,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$2,000                              | \$0                                    | \$2,000                              |
| 651911   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-330 | Choy, Steven,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$500                                | \$0                                    | \$500                                |
| 651884   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-304 | Choy, Steven,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$840                                | \$0                                    | \$840                                |
| 642102   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-290 | Choy, Steven,<br>Ph.D. | \$0                                    | \$5,000                              | \$0                                    | \$5,000                              | \$0                                  | \$5,000                            | \$0                                  | \$5,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 633392   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-284 | Choy, Steven,<br>Ph.D. | \$0                                    | \$6,000                              | \$0                                    | \$6,000                              | \$0                                  | \$6,000                            | \$0                                  | \$6,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631323   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name                           | Contract or PO # | PM* EX** | Brief Service Title      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-----------------------------------------|------------------|----------|--------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd01-261 | Forensic & Behavioral Science Institute | 625661           | smp      | Psychological evaluation | 2/24/00 2/24/00   | 3,8                | K                  | WIO, CO          |       | \$1,000                           | \$1,000                                       | Roy Kawano     | 733-9179 |
| hd01-324 | Hamlin, David J., Ph.D.                 | 649827           | smp      | Psychological evaluation | 11/2/00 11/2/00   | 5                  | K                  | WO               |       | \$1,500                           | \$1,500                                       | Roy Kawano     | 733-9179 |
| hd009-00 | Iwaishi, Louise                         | 614311           | smp      | Medical services         | 6/17/99 9/21/99   | 1, 3, 4, 5, 7, 8   | K                  | HO, LO, WIO      |       | \$2,844                           | \$2,844                                       | Roy Kawano     | 733-9179 |
| hd044-00 | Iwaishi, Louise, M.D.                   | 614339           | smp      | Medical services         | 9/21/99 10/21/99  | 1, 2, 3, 7, 8      | K                  | HO, WIO, LO      |       | \$1,422                           | \$1,422                                       | Roy Kawano     | 733-9179 |
| hd01-302 | Iwaishi, Louise, M.D.                   | 640210           | smp      | Medical services         | 6/5/00 6/22/00    | 4,8                | K                  | HO, CO           |       | \$790                             | \$790                                         | Roy Kawano     | 733-9179 |
| hd01-318 | Iwaishi, Louise, M.D.                   | 649707           | smp      | Medical services         | 9/29/00 9/29/00   |                    | K                  | HO               |       | \$79                              | \$79                                          | Roy Kawano     | 733-9179 |
| hd01-317 | Iwaishi, Louise, M.D.                   | 643706           | smp      | Medical services         | 8/8/00 8/31/00    | 1,5,6,8            | K                  | HO, WIO, WO, LO  |       | \$1,146                           | \$1,146                                       | Roy Kawano     | 733-9179 |
| hd01-251 | Iwaishi, Louise, M.D.                   | 624314           | smp      | Medical services         | 1/20/00 1/20/00   | 2,3                | K                  | WO,HO            |       | \$276                             | \$276                                         | Roy Kawano     | 733-9179 |
| hd01-325 | Iwaishi, Louise, M.D.                   | 649836           | smp      | Medical services         | 10/2/00 10/19/00  | 3,4,8              | K                  | HO, CO           |       | \$277                             | \$277                                         | Roy Kawano     | 733-9179 |
| hd057-00 | Iwaishi, Louise, M.D.                   | 617597           | smp      | Medical services         | 11/9/99 11/19/99  | 1, 2, 3            | K                  | HO, WIO          |       | \$474                             | \$474                                         | Roy Kawano     | 733-9179 |

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comp=Competitive tx=Treatment cr=Crisis  
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Department of Health  
Developmental Disabilities Division

|          |                                         | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-261 | Forensic & Behavioral Science Institute | \$0                                    | \$1,000                              | \$0                                    | \$1,000                              | \$0                                  | \$1,000                            | \$0                                  | \$1,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625661   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-324 | Hamlin, David J., Ph.D.                 | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,500                              | \$0                                    | \$1,500                              |
| 649827   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd009-00 | Iwaishi, Louise                         | \$0                                    | \$2,844                              | \$0                                    | \$2,844                              | \$0                                  | \$2,844                            | \$0                                  | \$2,844                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 614311   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd044-00 | Iwaishi, Louise, M.D.                   | \$0                                    | \$1,422                              | \$0                                    | \$1,422                              | \$0                                  | \$1,422                            | \$0                                  | \$1,422                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 614339   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-302 | Iwaishi, Louise, M.D.                   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$790                                | \$0                                    | \$790                                |
| 640210   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-318 | Iwaishi, Louise, M.D.                   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$79                                 | \$0                                    | \$79                                 |
| 649707   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-317 | Iwaishi, Louise, M.D.                   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,146                              | \$0                                    | \$1,146                              |
| 643706   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-251 | Iwaishi, Louise, M.D.                   | \$0                                    | \$276                                | \$0                                    | \$276                                | \$0                                  | \$276                              | \$0                                  | \$276                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 624314   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-325 | Iwaishi, Louise, M.D.                   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$277                                | \$0                                    | \$277                                |
| 649836   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd057-00 | Iwaishi, Louise, M.D.                   | \$0                                    | \$474                                | \$0                                    | \$474                                | \$0                                  | \$474                              | \$0                                  | \$474                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 617597   |                                         |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider<br>Name              | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title   | Start & End<br>Dates   | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area          | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|-------------------------------|---------------------|-------------|--------------------------|------------------------|-----------------------|-----------------------|----------------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-309 | Iwaishi, Louise, M.D.         | 642140              | smp         | Medical services         | 7/13/00-7/13/00        | 2                     | K                     | WIO                              |       | \$198                                      | \$198                                                  | Roy Kawano     | 733-9179 |
| hd01-258 | Iwaishi, Louise, M.D.         | 625652              | smp         | Medical services         | 2/7/00-2/24/00         | 2,3,5                 | K                     | HO,<br>WO,<br>CO                 |       | \$1,580                                    | \$1,501                                                | Roy Kawano     | 733-9179 |
| hd01-276 | Iwaishi, Louise, M.D.         | 631288              | smp         | Medical services         | 3/16/00-3/31/00        | 3,6,8                 | K                     | HO,<br>CO,<br>LO,<br>WIO,<br>NSO |       | \$796                                      | \$781                                                  | Roy Kawano     | 733-9179 |
| hd01-286 | Iwaishi, Louise, M.D.         | 633330              | smp         | Medical services         | 4/6/00-4/20/00         | 2,5,8                 | K                     | WO,NS<br>O,WO                    |       | \$790                                      | \$790                                                  | Roy Kawano     | 733-9179 |
| hd054-00 | Jaeckle, Walter Ph.D.         | 613541              | smp         | Psychological evaluation | 11/12/99-11/12/99<br>9 | 8                     | K                     | HI                               |       | \$313                                      | \$313                                                  | Roy Kawano     | 733-9179 |
| hd01-343 | Jaeckle, Walter, Ph.D.        | 630460              | smp         | Psychological evaluation | 4/3/00-5/24/00         | 8                     | K                     | EH                               |       | \$728                                      | \$728                                                  | Roy Kawano     | 733-9179 |
| hd01-342 | Jaeckle, Walter, Ph.D.        | 630459              | smp         | Psychological evaluation | 4/3/00-5/24/00         | 8                     | K                     | EH                               |       | \$364                                      | \$364                                                  | Roy Kawano     | 733-9179 |
| hd01-341 | Jaeckle, Walter, Ph.D.        | 626818              | smp         | Psychological evaluation | 5/2/00-5/11/00         | 3,7                   | K                     | WH                               |       | \$1,172                                    | \$1,170                                                | Roy Kawano     | 733-9179 |
| hd01-339 | Jaeckle, Walter, Ph.D.        | 613541              | smp         | Psychological evaluation | 10/29/99-11/29/99<br>9 | 8                     | K                     | HI                               |       | \$300                                      | \$313                                                  | Roy Kawano     | 733-9179 |
| hd008-00 | Kapiolani Medical Specialists | 614303              | smp         | Psychological evaluation | 9/30/99-10/6/99        | 5                     | K                     | HO                               |       | \$900                                      | \$900                                                  | Roy Kawano     | 733-9179 |

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Department of Health  
Developmental Disabilities Division

|          |                                     | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-309 | Iwaishi, Louise,<br>M.D.            | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$198                                | \$0                                    | \$198                                |
| 642140   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-258 | Iwaishi, Louise,<br>M.D.            | \$0                                    | \$1,580                              | \$0                                    | \$1,580                              | \$0                                  | \$1,580                            | \$0                                  | \$1,580                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625652   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-276 | Iwaishi, Louise,<br>M.D.            | \$0                                    | \$796                                | \$0                                    | \$796                                | \$0                                  | \$796                              | \$0                                  | \$796                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631288   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-286 | Iwaishi, Louise,<br>M.D.            | \$0                                    | \$790                                | \$0                                    | \$790                                | \$0                                  | \$790                              | \$0                                  | \$790                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 633330   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd054-00 | Jaekle, Walter<br>Ph.D.             | \$0                                    | \$313                                | \$0                                    | \$313                                | \$0                                  | \$300                              | \$0                                  | \$300                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613541   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-343 | Jaekle, Walter,<br>Ph.D.            | \$0                                    | \$728                                | \$0                                    | \$728                                | \$0                                  | \$728                              | \$0                                  | \$728                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630460   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-342 | Jaekle, Walter,<br>Ph.D.            | \$0                                    | \$364                                | \$0                                    | \$364                                | \$0                                  | \$364                              | \$0                                  | \$364                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630459   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-341 | Jaekle, Walter,<br>Ph.D.            | \$0                                    | \$1,172                              | \$0                                    | \$1,172                              | \$0                                  | \$1,170                            | \$0                                  | \$1,170                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 626818   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-339 | Jaekle, Walter,<br>Ph.D.            | \$0                                    | \$300                                | \$0                                    | \$300                                | \$0                                  | \$313                              | \$0                                  | \$313                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613541   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd008-00 | Kapiolani<br>Medical<br>Specialists | \$0                                    | \$900                                | \$0                                    | \$900                                | \$0                                  | \$900                              | \$0                                  | \$900                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 614303   |                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
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Developmental Disabilities

|          | Provider<br>Name         | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title   | Start & End<br>Dates   | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area   | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|--------------------------|---------------------|-------------|--------------------------|------------------------|-----------------------|-----------------------|---------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-300 | Legoff, Daniel B., Ph.D. | 634840              | smp         | Psychological evaluation | 6/28/00 6/28/00        |                       | K                     |                           |       | \$320                                      | \$320                                                  | Roy Kawano     | 733-9179 |
| hd007-00 | Meyers, Mary, Ph.D.      | 614314              | smp         | Psychological evaluation | 6/14/99 6/29/99        | 3                     | K                     | LO                        |       | \$360                                      | \$360                                                  | Roy Kawano     | 733-9179 |
| hd01-280 | Myers, Mary, Ph.D.       | 631313              | smp         | Psychological evaluation | 3/15/00 3/15/00        | 6                     | K                     | HO                        |       | \$100                                      | \$100                                                  | Roy Kawano     | 733-9179 |
| hd01-273 | Myers, Mary, Ph.D.       | 625688              | smp         | Psychological evaluation | 3/22/00 3/22/00        | 8                     | K                     | CO                        |       | \$100                                      | \$100                                                  | Roy Kawano     | 733-9179 |
| hd01-279 | Myers, Mary, Ph.D.       | 631311              | smp         | Psychological evaluation | 2/29/00 2/29/00        | 8                     | K                     | WO                        |       | \$100                                      | \$100                                                  | Roy Kawano     | 733-9179 |
| hd01-257 | Myers, Mary, Ph.D.       | 624341              | smp         | Psychological evaluation | 2/28/00 2/28/00        | 6                     | K                     | HO                        |       | \$100                                      | \$100                                                  | Roy Kawano     | 733-9179 |
| hd01-266 | Myers, Mary, Ph.D.       | 625676              | smp         | Psychological evaluation | 3/6/00 3/13/00         | 5,8,9                 | K                     | CO,<br>WIO,<br>HO,NS<br>O |       | \$400                                      | \$400                                                  | Roy Kawano     | 733-9179 |
| hd01-373 | Pollard, Steven, Ph.D.   | 659720              | smp         | Psychological evaluation | 2/15/01                | 6                     | K                     | EH                        |       | \$563                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-358 | Pollard, Steven, Ph.D.   | 652134              | smp         | Psychological evaluation | 11/30/00 12/20/00<br>0 | 4                     | K                     | EH                        |       | \$541                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-359 | Pollard, Steven, Ph.D.   | 652135              | smp         | Psychological evaluation | 11/30/00 1/11/01<br>0  | 6                     | K                     | EH                        |       | \$542                                      | \$542                                                  | Roy Kawano     | 733-9179 |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                          | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|--------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-300 | Legoff, Daniel B., Ph.D. | \$0                                    | \$320                                | \$0                                    | \$320                                | \$0                                  | \$320                              | \$0                                  | \$320                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 634840   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd007-00 | Meyers, Mary, Ph.D.      | \$0                                    | \$360                                | \$0                                    | \$360                                | \$0                                  | \$360                              | \$0                                  | \$360                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 614314   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-280 | Myers, Mary, Ph.D.       | \$0                                    | \$100                                | \$0                                    | \$100                                | \$0                                  | \$100                              | \$0                                  | \$100                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631313   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-273 | Myers, Mary, Ph.D.       | \$0                                    | \$100                                | \$0                                    | \$100                                | \$0                                  | \$100                              | \$0                                  | \$100                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625688   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-279 | Myers, Mary, Ph.D.       | \$0                                    | \$100                                | \$0                                    | \$100                                | \$0                                  | \$100                              | \$0                                  | \$100                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631311   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-257 | Myers, Mary, Ph.D.       | \$0                                    | \$100                                | \$0                                    | \$100                                | \$0                                  | \$100                              | \$0                                  | \$100                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 624341   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-266 | Myers, Mary, Ph.D.       | \$0                                    | \$400                                | \$0                                    | \$400                                | \$0                                  | \$400                              | \$0                                  | \$400                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625676   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-373 | Pollard, Steven, Ph.D.   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$563                                | \$0                                    | \$563                                |
| 659720   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-358 | Pollard, Steven, Ph.D.   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$541                                | \$0                                    | \$541                                |
| 652134   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-359 | Pollard, Steven, Ph.D.   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$542                                | \$0                                    | \$542                                |
| 652135   |                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider<br>Name             | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title               | Start & End<br>Dates   | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area          | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|------------------------------|---------------------|-------------|--------------------------------------|------------------------|-----------------------|-----------------------|----------------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-360 | Pollard, Steven,<br>Ph.D.    | 652137              | smp         | Psychological<br>evaluation          | 12/4/00                | 4                     | K                     | EH                               |       | \$0                                        |                                                        | Roy Kawano     | 733-9179 |
| hd01-372 | Pollard, Steven,<br>Ph.D.    | 656530              | smp         | Psychological<br>evaluation          | 2/1/01                 | 8                     | K                     | EH                               |       | \$563                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-361 | Pollard, Steven,<br>Ph.D.    | 652138              | smp         | Psychological<br>evaluation          | 12/4/00 12/19/00       | 3                     | K                     | EH                               |       | \$541                                      | \$541                                                  | Roy Kawano     | 733-9179 |
| hd01-370 | Pollard, Steven,<br>Ph.D.    | 656525              | smp         | Psychological<br>evaluation          | 2/1/01                 | 8                     | K                     | EH                               |       | \$563                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-362 | Pollard, Steven,<br>Ph.D.    | 652139              | smp         | Psychological<br>evaluation          | 11/30/00 12/22/00<br>0 | 4                     | K                     | EH                               |       | \$541                                      | \$541                                                  | Roy Kawano     | 733-9179 |
| hd01-366 | Pollard, Steven,<br>Ph.D.    | 656495              | smp         | Psychological<br>evaluation          | 2/6/01                 | 8                     | K                     | EH                               |       | \$563                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-274 | Reed, Daniel,<br>Psy.D.      | 625689              | smp         | Psychological<br>evaluation          | 3/21/00 3/1/00         | 4                     | K                     | WO                               |       | \$100                                      | \$100                                                  | Roy Kawano     | 733-9179 |
| hd01-269 | Reed, Daniel,<br>Psy.D.      | 625678              | smp         | Psychological<br>evaluation          | 3/2/00 3/28/00         | 3,5,6,7,8             | K                     | WIO,<br>HO,<br>CO,<br>LO,<br>NSO |       | \$1,900                                    | \$1,900                                                | Roy Kawano     | 733-9179 |
| hd026-00 | Research Center<br>of Hawaii | 614338              | smp         | Adult Day<br>Health/Beh.<br>Services | 7/1/99 8/31/99         | 8                     | K                     | CO                               |       | \$2,871                                    | \$2,871                                                | Roy Kawano     | 733-9179 |
| hd01-335 | Shirakawa,<br>Patti, Ph.D.   | 651917              | smp         | Psychological<br>evaluation          | 12/23/00 12/23/00<br>0 | 8                     | K                     | WO                               |       | \$225                                      | \$225                                                  | Roy Kawano     | 733-9179 |

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**\*PM=Procurement Method**

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                              | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-360 | Pollard, Steven,<br>Ph.D.    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 652137   |                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-372 | Pollard, Steven,<br>Ph.D.    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$563                                | \$0                                    | \$563                                |
| 656530   |                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-361 | Pollard, Steven,<br>Ph.D.    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$541                                | \$0                                    | \$541                                |
| 652138   |                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-370 | Pollard, Steven,<br>Ph.D.    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$563                                | \$0                                    | \$563                                |
| 656525   |                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-362 | Pollard, Steven,<br>Ph.D.    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$541                                | \$0                                    | \$541                                |
| 652139   |                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-366 | Pollard, Steven,<br>Ph.D.    | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$563                                | \$0                                    | \$563                                |
| 656495   |                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-274 | Reed, Daniel,<br>Psy.D.      | \$0                                    | \$100                                | \$0                                    | \$100                                | \$0                                  | \$100                              | \$0                                  | \$100                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625689   |                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-269 | Reed, Daniel,<br>Psy.D.      | \$0                                    | \$1,900                              | \$0                                    | \$1,900                              | \$0                                  | \$1,900                            | \$0                                  | \$1,900                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625678   |                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd026-00 | Research Center<br>of Hawaii | \$0                                    | \$2,871                              | \$0                                    | \$2,871                              | \$0                                  | \$2,871                            | \$0                                  | \$2,871                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 614338   |                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-335 | Shirakawa,<br>Patti, Ph.D.   | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$225                                | \$0                                    | \$225                                |
| 651917   |                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider<br>Name           | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title      | Start & End<br>Dates   | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|----------------------------|---------------------|-------------|-----------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-334 | Shirakawa,<br>Patti, Ph.D. | 651912              | smp         | Psychological<br>evaluation | 12/11/00 12/23/00<br>0 | 3,8                   | K                     | HO,<br>LO,WO            |       | \$1,500                                    | \$1,500                                                | Roy Kawano     | 733-9179 |
| hd01-293 | Shirakawa,<br>Patti, Ph.D. | 634486              | smp         | Psychological<br>evaluation | 6/3/00 6/3/00          | 10                    | K                     | CO                      |       | \$450                                      | \$450                                                  | Roy Kawano     | 733-9179 |
| hd01-262 | Shirakawa,<br>Patti, Ph.D. | 625672              | smp         | Psychological<br>evaluation | 2/28/00 2/28/00        | 5                     | K                     | HO                      |       | \$500                                      | \$500                                                  | Roy Kawano     | 733-9179 |
| hd01-260 | Shirakawa,<br>Patti, Ph.D. | 625659              | smp         | Psychological<br>evaluation | 2/25/00 2/25/00        | 5                     | K                     | WO                      |       | \$500                                      | \$500                                                  | Roy Kawano     | 733-9179 |
| hd01-256 | Shirakawa,<br>Patti, Ph.D. | 642988              | smp         | Psychological<br>evaluation | 8/28/00 8/28/00        | 8                     | K                     | WIO                     |       | \$500                                      | \$500                                                  | Roy Kawano     | 733-9179 |
| hd01-278 | Shirakawa,<br>Patti, Ph.D. | 631308              | smp         | Psychological<br>evaluation | 4/15/00 5/6/00         | 5,8                   | K                     | LO, HO                  |       | \$450                                      | \$450                                                  | Roy Kawano     | 733-9179 |
| hd01-321 | Shirakawa,<br>Patti, Ph.D. | 649803              | smp         | Psychological<br>evaluation | 10/9/00 10/16/00       | 3,6                   | K                     | WIO,<br>HO              |       | \$1,000                                    | \$1,000                                                | Roy Kawano     | 733-9179 |
| hd01-283 | Shirakawa,<br>Patti, Ph.D. | 631322              | smp         | Psychological<br>evaluation | 4/3/00 4/24/00         | 5,6,8,10              | K                     | LO,<br>HO,<br>WO,<br>CO |       | \$3,000                                    | \$3,000                                                | Roy Kawano     | 733-9179 |
| hd01-328 | Shirakawa,<br>Patti, Ph.D. | 651875              | smp         | Psychological<br>evaluation | 11/13/00 11/27/00<br>0 | 4,8,10                | K                     | WO,<br>HO, CO           |       | \$1,500                                    | \$1,500                                                | Roy Kawano     | 733-9179 |
| hd01-285 | Shirakawa,<br>Patti, Ph.D. | 643721              | smp         | Psychological<br>evaluation | 9/18/00 9/18/00        | 6                     | K                     | WO                      |       | \$500                                      | \$500                                                  | Roy Kawano     | 733-9179 |

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rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                            | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|----------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-334 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,500                              | \$0                                    | \$1,500                              |
| 651912   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-293 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$450                                | \$0                                    | \$450                                | \$0                                  | \$450                              | \$0                                  | \$450                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 634486   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-262 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$500                              | \$0                                  | \$500                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625672   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-260 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$500                              | \$0                                  | \$500                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625659   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-256 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$500                              | \$0                                  | \$500                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 642988   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-278 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$450                                | \$0                                    | \$450                                | \$0                                  | \$450                              | \$0                                  | \$450                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631308   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-321 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,000                              | \$0                                    | \$1,000                              |
| 649803   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-283 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              | \$0                                  | \$3,000                            | \$0                                  | \$3,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631322   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-328 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,500                              | \$0                                    | \$1,500                              |
| 651875   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-285 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$500                              | \$0                                  | \$500                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 643721   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name           | Contract or PO # | PM* EX** | Brief Service Title      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-------------------------|------------------|----------|--------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd01-272 | Shirakawa, Patti, Ph.D. | 625684           | smp      | Psychological evaluation | 3/17/00 3/17/00   | 6                  | K                  | HO               |       | \$500                             | \$500                                         | Roy Kawano     | 733-9179 |
| hd01-289 | Shirakawa, Patti, Ph.D. | 633391           | smp      | Psychological evaluation | 5/1/00 5/26/00    | 4,8                | K                  | HO, CO, LO, WO   |       | \$3,500                           | \$3,500                                       | Roy Kawano     | 733-9179 |
| hd01-268 | Shirakawa, Patti, Ph.D. | 625677           | smp      | Psychological evaluation | 3/6/00 3/24/00    | 3,8,10             | K                  | LO, HO, CO, NS O |       | \$2,500                           | \$2,500                                       | Roy Kawano     | 733-9179 |
| hd056-00 | Shirakawa, Patti, Ph.D. | 617588           | smp      | Psychological evaluation | 11/26/99 11/26/99 | 3                  | K                  | HO               |       | \$180                             | \$180                                         | Roy Kawano     | 733-9179 |
| hd01-303 | Shirakawa, Patti, Ph.D. | 640211           | smp      | Psychological evaluation | 6/30/00 6/30/00   | 8                  | K                  | WIO              |       | \$225                             | \$225                                         | Roy Kawano     | 733-9179 |
| hd048-00 | Shirakawa, Patti, Ph.D. | 617579           | smp      | Psychological evaluation | 11/15/99 11/26/99 | 3, 10              | K                  | HO, WIO          |       | \$180                             | \$180                                         | Roy Kawano     | 733-9179 |
| hd01-307 | Shirakawa, Patti, Ph.D. | 642129           | smp      | Psychological evaluation | 7/3/00 7/24/00    | 3,6,8,9,10         | K                  | WO, LO, CO       |       | \$4,200                           | \$4,200                                       | Roy Kawano     | 733-9179 |
| hd01-311 | Shirakawa, Patti, Ph.D. | 642971           | smp      | Psychological evaluation | 8/25/00 8/25/00   | 8                  | K                  | HO               |       | \$225                             | \$225                                         | Roy Kawano     | 733-9179 |
| hd01-296 | Shirakawa, Patti, Ph.D. | 634495           | smp      | Psychological evaluation | 6/2/00 6/30/00    | 6,8,20             | K                  | HO, CO, WI O     |       | \$4,500                           | \$4,500                                       | Roy Kawano     | 733-9179 |
| hd01-314 | Shirakawa, Patti, Ph.D. | 642979           | smp      | Psychological evaluation | 8/14/00 8/14/00   | 8,10               | K                  | CO, WO           |       | \$1,500                           | \$1,000                                       | Roy Kawano     | 733-9179 |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                            | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|----------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-272 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$500                              | \$0                                  | \$500                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625684   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-289 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$3,500                              | \$0                                    | \$3,500                              | \$0                                  | \$3,500                            | \$0                                  | \$3,500                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 633391   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-268 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$2,500                              | \$0                                    | \$2,500                              | \$0                                  | \$2,500                            | \$0                                  | \$2,500                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625677   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd056-00 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$180                                | \$0                                    | \$180                                | \$0                                  | \$180                              | \$0                                  | \$180                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 617588   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-303 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$225                                | \$0                                    | \$225                                |
| 640211   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd048-00 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$180                                | \$0                                    | \$180                                | \$0                                  | \$180                              | \$0                                  | \$180                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 617579   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-307 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$4,200                              | \$0                                    | \$4,200                              |
| 642129   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-311 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$225                                | \$0                                    | \$225                                |
| 642971   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-296 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$4,500                              | \$0                                    | \$4,500                              | \$0                                  | \$4,500                            | \$0                                  | \$4,500                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 634495   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-314 | Shirakawa,<br>Patti, Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$1,500                              | \$0                                    | \$1,500                              |
| 642979   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider<br>Name           | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title       | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area  | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|----------------------------|---------------------|-------------|------------------------------|----------------------|-----------------------|-----------------------|--------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-312 | Taguchi, Taren             | 642972              | smp         | Sign language interpretation | 8/17/00-8/17/00      | 5                     | K                     | HO                       |       | \$35                                       | \$35                                                   | Roy Kawano     | 733-9179 |
| hd01-344 | Williams, Frederick, Ph.D. | 630465              | smp         | Psychological evaluation     | 4/3/00-7/17/00       | 5,8                   | K                     | EH                       |       | \$938                                      | \$938                                                  | Roy Kawano     | 733-9179 |
| hd01-375 | Williams, Frederick, Ph.D. | 659734              | smp         | Psychological evaluation     | 2/20/01-             | 8                     | K                     | EH                       |       | \$688                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-376 | Williams, Frederick, Ph.D. | 659735              | smp         | Psychological evaluation     | 2/20/01-             | 6                     | K                     | EH                       |       | \$396                                      |                                                        | Roy Kawano     | 733-9179 |
| hd01-345 | Williams, Frederick, Ph.D. | 630467              | smp         | Psychological evaluation     | 4/3/00-7/17/00       | 8                     | K                     | EH                       |       | \$300                                      | \$312                                                  | Roy Kawano     | 733-9179 |
| hd01-346 | Williams, Frederick, Ph.D. | 632929              | smp         | Psychological evaluation     | 5/8/00-7/17/00       | 3,8                   | K                     | EH                       |       | \$938                                      | \$938                                                  | Roy Kawano     | 733-9179 |
| hd01-348 | Williams, Frederick, Ph.D. | 633583              | smp         | Psychological evaluation     | 5/11/00-7/17/00      | 5,6,8                 | K                     | EH                       |       | \$938                                      | \$938                                                  | Roy Kawano     | 733-9179 |
| hd01-294 | Wong, Brenda, Ph.D.        | 643722              | smp         | Psychological evaluation     | 9/14/00-9/14/00      | 8                     | K                     | WO                       |       | \$500                                      | \$500                                                  | Roy Kawano     | 733-9179 |
| hd01-287 | Wong, Brenda, Ph.D.        | 633389              | smp         | Psychological evaluation     | 5/10/00-5/25/00      | 8                     | K                     | WIO                      |       | \$1,500                                    | \$1,500                                                | Roy Kawano     | 733-9179 |
| hd01-315 | Wong, Brenda, Ph.D.        | 642980              | smp         | Psychological evaluation     | 8/3/00-8/24/00       | 4,5,8,20              | K                     | HO,<br>WIO,<br>CO,<br>WO |       | \$4,500                                    | \$4,500                                                | Roy Kawano     | 733-9179 |

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Department of Health  
Developmental Disabilities Division

|          |                            | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|----------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-312 | Taguchi, Taren             | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$35                                 | \$0                                    | \$35                                 |
| 642972   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-344 | Williams, Frederick, Ph.D. | \$0                                    | \$938                                | \$0                                    | \$938                                | \$0                                  | \$938                              | \$0                                  | \$938                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630465   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-375 | Williams, Frederick, Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$688                                | \$0                                    | \$688                                |
| 659734   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-376 | Williams, Frederick, Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$396                                | \$0                                    | \$396                                |
| 659735   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-345 | Williams, Frederick, Ph.D. | \$0                                    | \$300                                | \$0                                    | \$300                                | \$0                                  | \$312                              | \$0                                  | \$312                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 630467   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-346 | Williams, Frederick, Ph.D. | \$0                                    | \$938                                | \$0                                    | \$938                                | \$0                                  | \$938                              | \$0                                  | \$938                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 632929   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-348 | Williams, Frederick, Ph.D. | \$0                                    | \$938                                | \$0                                    | \$938                                | \$0                                  | \$938                              | \$0                                  | \$938                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 633583   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-294 | Wong, Brenda, Ph.D.        | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$500                              | \$0                                  | \$500                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 643722   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-287 | Wong, Brenda, Ph.D.        | \$0                                    | \$1,500                              | \$0                                    | \$1,500                              | \$0                                  | \$1,500                            | \$0                                  | \$1,500                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 633389   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-315 | Wong, Brenda, Ph.D.        | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$4,500                              | \$0                                    | \$4,500                              |
| 642980   |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider<br>Name       | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title      | Start & End<br>Dates   | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area         | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|------------------------|---------------------|-------------|-----------------------------|------------------------|-----------------------|-----------------------|---------------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-305 | Wong, Brenda,<br>Ph.D. | 642127              | smp         | Psychological<br>evaluation | 7/13/00 7/27/00        | 5,10                  | K                     | HO,<br>WO                       |       | \$3,500                                    | \$2,516                                                | Roy Kawano     | 733-9179 |
| hd01-301 | Wong, Brenda,<br>Ph.D. | 640194              | smp         | Psychological<br>evaluation | 6/29/00 6/29/00        | 3                     | K                     | CO                              |       | \$500                                      | \$500                                                  | Roy Kawano     | 733-9179 |
| hd01-297 | Wong, Brenda,<br>Ph.D. | 634496              | smp         | Psychological<br>evaluation | 6/1/00 6/29/00         | 8,10                  | K                     | HO,<br>CO,<br>WO,<br>LO,<br>NSO |       | \$5,000                                    | \$4,033                                                | Roy Kawano     | 733-9179 |
| hd01-281 | Wong, Brenda,<br>Ph.D. | 631320              | smp         | Psychological<br>evaluation | 4/6/00 4/27/00         | 5,8,9                 | K                     | HO,<br>WO,<br>NSO               |       | \$3,200                                    | \$3,224                                                | Roy Kawano     | 733-9179 |
| hd01-270 | Wong, Brenda,<br>Ph.D. | 625679              | smp         | Psychological<br>evaluation | 3/2/00 3/23/00         | 8,9                   | K                     | LO,<br>WO                       |       | \$2,000                                    | \$2,033                                                | Roy Kawano     | 733-9179 |
| hd01-267 | Wong, Brenda,<br>Ph.D. | 642989              | smp         | Psychological<br>evaluation | 8/31/00 8/31/00        | 8                     | K                     | HO                              |       | \$1,000                                    | \$1,000                                                | Roy Kawano     | 733-9179 |
| hd01-254 | Wong, Brenda,<br>Ph.D. | 624336              | smp         | Psychological<br>evaluation | 2/17/00 2/24/00        | 8                     | K                     | WO,<br>WIO                      |       | \$1,000                                    | \$1,008                                                | Roy Kawano     | 733-9179 |
| hd01-319 | Wong, Brenda,<br>Ph.D. | 649790              | smp         | Psychological<br>evaluation | 10/6/00 10/6/00        | 8                     | K                     | HO                              |       | \$500                                      | \$500                                                  | Roy Kawano     | 733-9179 |
| hd01-320 | Wong, Brenda,<br>Ph.D. | 649802              | smp         | Psychological<br>evaluation | 10/26/00 10/26/00<br>0 | 8                     | K                     | CO                              |       | \$500                                      | \$508                                                  | Roy Kawano     | 733-9179 |
| hd01-331 | Wong, Brenda,<br>Ph.D. | 651903              | smp         | Psychological<br>evaluation | 12/7/00 12/28/00       | 4,6,9,10              | K                     | HO,<br>LO, CO                   |       | \$2,000                                    | \$2,024                                                | Roy Kawano     | 733-9179 |

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Department of Health  
Developmental Disabilities Division

|          |                        | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-305 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$3,500                              | \$0                                    | \$3,500                              |
| 642127   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-301 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$500                                | \$0                                    | \$500                                |
| 640194   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-297 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$5,000                              | \$0                                    | \$5,000                              | \$0                                  | \$5,000                            | \$0                                  | \$5,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 634496   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-281 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$3,200                              | \$0                                    | \$3,200                              | \$0                                  | \$3,200                            | \$0                                  | \$3,200                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 631320   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-270 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$2,000                              | \$0                                    | \$2,000                              | \$0                                  | \$2,000                            | \$0                                  | \$2,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 625679   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-267 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$1,000                              | \$0                                    | \$1,000                              | \$0                                  | \$1,000                            | \$0                                  | \$1,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 642989   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-254 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$1,000                              | \$0                                    | \$1,000                              | \$0                                  | \$1,000                            | \$0                                  | \$1,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 624336   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-319 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$500                                | \$0                                    | \$500                                |
| 649790   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-320 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$500                                | \$0                                    | \$500                                |
| 649802   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-331 | Wong, Brenda,<br>Ph.D. | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$2,000                              | \$0                                    | \$2,000                              |
| 651903   |                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Developmental Disabilities Division  
Developmental Disabilities

|                                            | Provider<br>Name       | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title   | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|--------------------------------------------|------------------------|---------------------|-------------|--------------------------|----------------------|-----------------------|-----------------------|-------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-329                                   | Wong, Brenda, Ph.D.    | 651876              | smp         | Psychological evaluation | 11/9/00 11/30/00     | 6,8                   | K                     | HO,CO                   |       | \$1,000                                    | \$1,008                                                | Roy Kawano     | 733-9179 |
| hd01-306                                   | Yamamoto, Linda, Ph.D. | 642128              | smp         | Psychological evaluation | 7/6/00 7/25/00       | 3,5,6,8               | K                     | WIO, CO, WO             |       | \$0                                        | \$4,000                                                | Roy Kawano     | 733-9179 |
| hd01-298                                   | Yamamoto, Linda, Ph.D. | 634497              | smp         | Psychological evaluation | 6/1/00 6/20/00       | 5,8                   | K                     | HO, LO,CO               |       | \$4,500                                    | \$4,500                                                | Roy Kawano     | 733-9179 |
| hd01-288                                   | Yamamoto, Linda, Ph.D. | 633390              | smp         | Psychological evaluation | 5/2/00 5/25/00       | 5,8                   | K                     | CO, LO, WIO             |       | \$5,200                                    | \$5,000                                                | Roy Kawano     | 733-9179 |
| hd01-316                                   | Yamamoto, Linda, Ph.D. | 642981              | smp         | Psychological evaluation | 6/13/00 6/13/00      | 6                     | K                     | WO                      |       | \$1,000                                    | \$1,000                                                | Roy Kawano     | 733-9179 |
| hd01-282                                   | Yamamoto, Linda, Ph.D. | 631321              | smp         | Psychological evaluation | 4/4/00 4/13/00       | 8                     | K                     | WO, HO, LO              |       | \$2,500                                    | \$2,500                                                | Roy Kawano     | 733-9179 |
| hd01-292                                   | Yamamoto, Linda, Ph.D. | 633398              | smp         | Psychological evaluation | 5/25/00 5/25/00      | 9                     | K                     | CO                      |       | \$1,000                                    | \$500                                                  | Roy Kawano     | 733-9179 |
| hd01-255                                   | Yamamoto, Linda, Ph.D. | 624337              | smp         | Psychological evaluation | 2/22/00 2/25/00      | 8,9                   | K                     | CO, LO, WO              |       | \$1,500                                    | \$1,500                                                | Roy Kawano     | 733-9179 |
| hd01-271                                   | Yamamoto, Linda, Ph.D. | 625680              | smp         | Psychological evaluation | 3/1/00 3/17/00       | 4,5,8                 | K                     | LO, HO, WO              |       | \$4,500                                    | \$4,000                                                | Roy Kawano     | 733-9179 |
| Developmental Disabilities Services Branch |                        |                     |             |                          |                      |                       |                       |                         |       |                                            |                                                        |                |          |
| hd005-00                                   | Aganon, Teresit        | 613887              | smp         | Therapeutic Home Leave   | 10/1/99 11/30/99     | 8                     | K                     | WO                      |       | \$427                                      | \$427                                                  | Helen Paragas  | 453-6343 |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

*Department of Health  
Developmental Disabilities Division*

|                                            |                           | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|--------------------------------------------|---------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hd01-329</i>                            | Wong, Brenda,<br>Ph.D.    | \$0                                              | \$0                                            | \$0                                              | \$0                                            | \$0                                            | \$0                                          | \$0                                            | \$0                                          | \$0                                              | \$1,000                                        | \$0                                              | \$1,000                                        |
| 651876                                     |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hd01-306</i>                            | Yamamoto,<br>Linda, Ph.D. | \$0                                              | \$0                                            | \$0                                              | \$0                                            | \$0                                            | \$0                                          | \$0                                            | \$0                                          | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| 642128                                     |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hd01-298</i>                            | Yamamoto,<br>Linda, Ph.D. | \$0                                              | \$4,500                                        | \$0                                              | \$4,500                                        | \$0                                            | \$4,500                                      | \$0                                            | \$4,500                                      | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| 634497                                     |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hd01-288</i>                            | Yamamoto,<br>Linda, Ph.D. | \$0                                              | \$5,200                                        | \$0                                              | \$5,200                                        | \$0                                            | \$5,200                                      | \$0                                            | \$5,200                                      | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| 633390                                     |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hd01-316</i>                            | Yamamoto,<br>Linda, Ph.D. | \$0                                              | \$0                                            | \$0                                              | \$0                                            | \$0                                            | \$0                                          | \$0                                            | \$0                                          | \$0                                              | \$1,000                                        | \$0                                              | \$1,000                                        |
| 642981                                     |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hd01-282</i>                            | Yamamoto,<br>Linda, Ph.D. | \$0                                              | \$2,500                                        | \$0                                              | \$2,500                                        | \$0                                            | \$2,500                                      | \$0                                            | \$2,500                                      | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| 631321                                     |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hd01-292</i>                            | Yamamoto,<br>Linda, Ph.D. | \$0                                              | \$1,000                                        | \$0                                              | \$1,000                                        | \$0                                            | \$1,000                                      | \$0                                            | \$1,000                                      | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| 633398                                     |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hd01-255</i>                            | Yamamoto,<br>Linda, Ph.D. | \$0                                              | \$1,500                                        | \$0                                              | \$1,500                                        | \$0                                            | \$1,500                                      | \$0                                            | \$1,500                                      | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| 624337                                     |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hd01-271</i>                            | Yamamoto,<br>Linda, Ph.D. | \$0                                              | \$4,500                                        | \$0                                              | \$4,500                                        | \$0                                            | \$4,500                                      | \$0                                            | \$4,500                                      | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| 625680                                     |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| Developmental Disabilities Services Branch |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hd005-00</i>                            | Aganon, Teresit           | \$0                                              | \$427                                          | \$0                                              | \$427                                          | \$0                                            | \$427                                        | \$0                                            | \$427                                        | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| 613887                                     |                           |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name      | Contract or PO # | PM*<br>EX** | Brief Service Title                             | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|--------------------|------------------|-------------|-------------------------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd002-00 | Apostol, Edwin     | 607389           | smp         | Therapeutic Home Leave                          | 7/1/99 7/31/99    | 8                  | K                  | WO               |       | \$750                             | \$750                                         | Helen Paragas  | 453-6343 |
| hd01-220 | ARC in Hawaii, The | P.O.#63092 5     | smp         | Adult Day Program                               | 5/12/00 6/30/00   | 6                  | K                  | OI               |       | \$825                             | \$800                                         | Javier Aceret  | 453-6354 |
| hd065-00 | ARC of Hilo, The   | 603863           | ex<br>E     | Adult Day Services                              | 7/1/99 12/31/99   | 6, 7, 8, 9, 10     | K                  | EH               |       | \$148,344                         |                                               | Sally Luke     | 453-6416 |
| hd058-00 | ARC of Hilo, The   | 623990           | ex<br>E     | Individualized Support Services                 | 1/1/00 6/30/00    | 6, 7, 8, 9, 10     | K                  | EH               |       | \$49,448                          |                                               | Sally Luke     | 453-6416 |
| hd01-216 | ARC of Kauai       | P.O.#63482 0     | ex<br>E     | Individualized Community Living Support Program | 6/1/00 6/30/00    | 12                 | K                  | KA               |       | \$21,214                          | \$21,214                                      | Javier Aceret  | 453-6354 |
| hd01-215 | ARC of Kauai       | P.O.#63393 4     | ex<br>E     | Individualized Community Living Support Program | 5/1/00 5/31/00    | 12                 | K                  | KA               |       | \$21,214                          | \$21,214                                      | Javier Aceret  | 453-6354 |
| hd01-214 | ARC of Kauai       | P.O.#63098 3     | ex<br>E     | Individualized Community Living Support Program | 4/1/00 4/30/00    | 12                 | K                  | KA               |       | \$21,241                          | \$21,214                                      | Javier Aceret  | 453-6354 |
| hd047-00 | ARC of Kauai       | 623984           | ex<br>E     | Individualized Support Services                 | 1/1/00 6/30/00    | 7                  | K                  | KA               |       | \$309,024                         |                                               | Sally Luke     | 453-6416 |
| hd037-00 | ARC of Kauai       | 597324           | ex<br>E     | Adult Day Services                              | 7/1/99 12/31/99   | 6, 7, 8, 9, 10     | K                  | KA               |       | \$109,793                         |                                               | Sally Luke     | 453-6416 |
| hd032-00 | ARC of Kauai       | 622120           | ex<br>E     | Individualized Support Services                 | 1/1/00 3/31/00    | 6, 7, 8, 9, 10     | K                  | KA               |       | \$23,502                          |                                               | Sally Luke     | 453-6416 |

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Department of Health  
Developmental Disabilities Division

|             |                       | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|-------------|-----------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd002-00    | Apostol, Edwin        | \$0                                    | \$750                                | \$0                                    | \$750                                | \$0                                  | \$750                              | \$0                                  | \$750                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 607389      |                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-220    | ARC in Hawaii,<br>The | \$0                                    | \$825                                | \$0                                    | \$825                                | \$0                                  | \$825                              | \$0                                  | \$825                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#630925 |                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd065-00    | ARC of Hilo,<br>The   | \$0                                    | \$49,448                             | \$0                                    | \$49,448                             | \$0                                  | \$49,448                           | \$0                                  | \$49,448                           | \$0                                    | \$98,896                             | \$0                                    | \$98,896                             |
| 603863      |                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd058-00    | ARC of Hilo,<br>The   | \$0                                    | \$49,448                             | \$0                                    | \$49,448                             | \$0                                  | \$49,448                           | \$0                                  | \$49,448                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623990      |                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-216    | ARC of Kauai          | \$0                                    | \$21,214                             | \$0                                    | \$21,214                             | \$0                                  | \$21,214                           | \$0                                  | \$21,214                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#634820 |                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-215    | ARC of Kauai          | \$0                                    | \$21,214                             | \$0                                    | \$21,214                             | \$0                                  | \$21,214                           | \$0                                  | \$21,214                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#633934 |                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-214    | ARC of Kauai          | \$0                                    | \$21,214                             | \$0                                    | \$21,241                             | \$0                                  | \$21,214                           | \$0                                  | \$21,214                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#630983 |                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd047-00    | ARC of Kauai          | \$0                                    | \$112,428                            | \$0                                    | \$112,428                            | \$0                                  | \$112,428                          | \$0                                  | \$112,428                          | \$0                                    | \$127,660                            | \$68,936                               | \$196,596                            |
| 623984      |                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd037-00    | ARC of Kauai          | \$0                                    | \$46,151                             | \$0                                    | \$46,151                             | \$0                                  | \$46,151                           | \$0                                  | \$46,151                           | \$0                                    | \$46,578                             | \$17,064                               | \$63,642                             |
| 597324      |                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd032-00    | ARC of Kauai          | \$0                                    | \$23,502                             | \$0                                    | \$23,502                             | \$0                                  | \$23,502                           | \$0                                  | \$23,502                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 622120      |                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name                       | Contract or PO # | PM* EX** | Brief Service Title             | Start & End Dates | General Population      | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-------------------------------------|------------------|----------|---------------------------------|-------------------|-------------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd031-00 | ARC of Kauai                        | 623985 & 623994  | ex<br>E  | Individualized Support Services | 1/1/00-3/31/00    | 6, 7, 8, 9, 10          | K                  | KA               |       | \$23,076                          |                                               | Sally Luke     | 453-6416 |
| hd030-00 | ARC of Kauai                        | 603888           | ex<br>E  | Individualized Support Services | 7/1/99-12/31/99   | 6, 7, 8, 9, 10          | K                  | KA               |       | \$148,471                         |                                               | Sally Luke     | 453-6416 |
| hd01-234 | Bee Ling Keller                     | P.O.#63394 2     | smp      | Piano Lessons                   | 5/18/00-10/5/00   | 3                       | K                  | OI               |       | \$780                             | \$780                                         | Javier Aceret  | 453-6354 |
| hd01-232 | Bishaw's Academy of Tae Kwon Do     | P.O.#63393 0     | smp      | Tae Kwon Do Lessons             | 5/18/00-8/8/00    | 3                       | K                  | WIO              |       | \$750                             | \$750                                         | Javier Aceret  | 453-6354 |
| hd01-222 | Denny, Theresa Dr.                  | P.O.#63092 7     | smp      | Cranic-sacral Therapy           | 5/15/00-          | 7                       | K                  | OI               |       | \$875                             |                                               | Javier Aceret  | 453-6354 |
| hd004-00 | Domingo, Reginald                   | 607386           | smp      | Therapeutic Home Leave          | 6/1/99-6/30/99    | 8                       | K                  | WO               |       | \$1,500                           | \$1,500                                       | Helen Paragas  | 453-6343 |
| hd01-225 | Druker, Roman                       | P.O.#63095 7     | smp      | Language Classes                | 5/25/00-7/6/00    | 4                       | K                  | OI               |       | \$100                             | \$100                                         | Javier Aceret  | 453-6354 |
| hd040-00 | Easter Seal Society of Hawaii       | 603845           | ex<br>E  | Partnership in Community Living | 7/1/99-12/31/99   | 3, 4, 5, 6, 7, 8, 9, 10 | K                  | OI               |       | \$83,000                          |                                               | Sally Luke     | 453-6416 |
| hd041-00 | Easter Seal Society of Hawaii       | 623991           | ex<br>E  | Individualized Support Services | 1/1/00-6/30/00    | 3, 4, 5, 6, 7, 8, 9, 10 | K                  | OI               |       | \$249,000                         |                                               | Sally Luke     | 453-6416 |
| hd01-242 | Easter Seal Society of Hawaii, Inc. | P.O.#63415 8     | smp      | Summer Program                  | 5/24/00-7/10/00   | 5                       | K                  | OI               |       | \$7,851                           | \$7,869                                       | Javier Aceret  | 453-6354 |

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rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|                 |                                           | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|-----------------|-------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd031-00        | ARC of Kauai                              | \$0                                    | \$23,076                             | \$0                                    | \$23,076                             | \$0                                  | \$23,076                           | \$0                                  | \$23,076                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623985 & 623994 |                                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd030-00        | ARC of Kauai                              | \$0                                    | \$116,650                            | \$0                                    | \$116,650                            | \$0                                  | \$116,650                          | \$0                                  | \$116,650                          | \$0                                    | \$31,821                             | \$0                                    | \$31,821                             |
| 603888          |                                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-234        | Bee Ling Keller                           | \$0                                    | \$780                                | \$0                                    | \$780                                | \$0                                  | \$780                              | \$0                                  | \$780                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#633942     |                                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-232        | Bishaw's<br>Academy of Tae<br>Kwon Do     | \$0                                    | \$750                                | \$0                                    | \$750                                | \$0                                  | \$750                              | \$0                                  | \$750                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#633930     |                                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-222        | Denny, Theresa<br>Dr.                     | \$0                                    | \$875                                | \$0                                    | \$875                                | \$0                                  | \$875                              | \$0                                  | \$875                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#630927     |                                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd004-00        | Domingo,<br>Reginald                      | \$0                                    | \$1,500                              | \$0                                    | \$1,500                              | \$0                                  | \$1,500                            | \$0                                  | \$1,500                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 607386          |                                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-225        | Druker, Roman                             | \$0                                    | \$100                                | \$0                                    | \$100                                | \$0                                  | \$100                              | \$0                                  | \$100                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#630957     |                                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd040-00        | Easter Seal<br>Society of<br>Hawaii       | \$0                                    | \$83,000                             | \$0                                    | \$83,000                             | \$0                                  | \$83,000                           | \$0                                  | \$83,000                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 603845          |                                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd041-00        | Easter Seal<br>Society of<br>Hawaii       | \$0                                    | \$83,000                             | \$0                                    | \$83,000                             | \$0                                  | \$83,000                           | \$0                                  | \$83,000                           | \$0                                    | \$166,000                            | \$0                                    | \$166,000                            |
| 623991          |                                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-242        | Easter Seal<br>Society of<br>Hawaii, Inc. | \$0                                    | \$7,851                              | \$0                                    | \$7,851                              | \$0                                  | \$7,851                            | \$0                                  | \$7,851                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#634158     |                                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name                                | Contract or PO # | PM*<br>EX** | Brief Service Title                          | Start & End Dates      | General Population      | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|----------------------------------------------|------------------|-------------|----------------------------------------------|------------------------|-------------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd01-248 | Furgeson, Michael, DDS                       | P.O.#633630      | smp         | Dental Services                              | 5/15/00 6/30/00        | 8                       | K                  | KA               |       | \$995                             | \$947                                         | Javier Aceret  | 453-6354 |
| hd01-250 | Genuth, Morley, DDS                          | P.O.#633635      | smp         | Dental Services                              | 5/16/00 6/30/00        | 8                       | K                  | KA               |       | \$985                             | \$985                                         | Javier Aceret  | 453-6354 |
| hd003-00 | Giovannoni, Joseph Inc                       | 613879           | smp         | Consultation - assessment of sexual behavior | 10/28/99 11/11/99<br>9 | 8                       | K                  | WO               |       | \$460                             | \$240                                         | Helen Paragas  | 453-6343 |
| hd01-237 | Good Shepherd Pre-School and Day Care Center | P.O.#633968      | smp         | Summer Program                               | 5/19/00 8/14/00        | 5                       | K                  | OI               |       | \$1,045                           | \$1,045                                       | Javier Aceret  | 453-6354 |
| hd036-00 | Goodwill Industries of Honolulu              | 603844           | ex          | Partnership in Community Living              | 7/1/99 12/31/99        | 3, 4, 5, 6, 7, 8, 9, 10 | K                  | OI               |       | \$424,642                         |                                               | Sally Luke     | 453-6416 |
|          |                                              |                  | E           |                                              |                        |                         |                    |                  |       |                                   |                                               |                |          |
| hd061-00 | Goodwill Industries of Honolulu              | 609470           | ex          | Adult Day Services                           | 7/1/99 12/31/99        | 6, 7, 8, 9, 10          | K                  | OI               |       | \$11,282                          |                                               | Sally Luke     | 453-6416 |
|          |                                              |                  | E           |                                              |                        |                         |                    |                  |       |                                   |                                               |                |          |
| hd039-00 | Goodwill Industries of Honolulu              | 623987           | ex          | Individualized Support Services              | 1/1/00 6/30/00         | 3, 4, 5, 6, 7, 8, 9, 10 | K                  | OI               |       | \$149,321                         |                                               | Sally Luke     | 453-6416 |
|          |                                              |                  | E           |                                              |                        |                         |                    |                  |       |                                   |                                               |                |          |
| hd062-00 | Goodwill Industries of Honolulu              | 602980           | ex          | Adult Day Services                           | 7/1/99 12/31/99        | 6, 7, 8, 9, 10          | K                  | EH               |       | \$12,039                          |                                               | Sally Luke     | 453-6416 |
|          |                                              |                  | E           |                                              |                        |                         |                    |                  |       |                                   |                                               |                |          |
| hd01-241 | Gushiken, Clayton Y., O.D., F.C.O.V.D.       | P.O.#634156      | smp         | Vision Examination                           | 5/23/00 8/28/00        | 8                       | K                  | OI               |       | \$77                              | \$77                                          | Javier Aceret  | 453-6354 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 181 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                                                                       | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|----------|-----------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| hd01-248 | Ferguson,<br>Michael, DDS<br>P.O.#633630                              | \$0                                              | \$995                                          | \$0                                              | \$995                                          | \$0                                            | \$995                                        | \$0                                            | \$995                                        | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| hd01-250 | Genuth,<br>Morley, DDS<br>P.O.#633635                                 | \$0                                              | \$985                                          | \$0                                              | \$985                                          | \$0                                            | \$985                                        | \$0                                            | \$985                                        | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| hd003-00 | Giovannoni,<br>Joseph Inc<br>613879                                   | \$0                                              | \$240                                          | \$0                                              | \$240                                          | \$0                                            | \$240                                        | \$0                                            | \$240                                        | \$0                                              | \$220                                          | \$0                                              | \$220                                          |
| hd01-237 | Good<br>Shepherd Pre-<br>School and Day<br>Care Center<br>P.O.#633968 | \$0                                              | \$1,045                                        | \$0                                              | \$1,045                                        | \$0                                            | \$1,045                                      | \$0                                            | \$1,045                                      | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| hd036-00 | Goodwill<br>Industries of<br>Honolulu<br>603844                       | \$0                                              | \$126,000                                      | \$0                                              | \$126,000                                      | \$0                                            | \$126,000                                    | \$0                                            | \$126,000                                    | \$0                                              | \$298,642                                      | \$0                                              | \$298,642                                      |
| hd061-00 | Goodwill<br>Industries of<br>Honolulu<br>609470                       | \$0                                              | \$11,282                                       | \$0                                              | \$11,282                                       | \$0                                            | \$11,282                                     | \$0                                            | \$11,282                                     | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| hd039-00 | Goodwill<br>Industries of<br>Honolulu<br>623987                       | \$0                                              | \$149,321                                      | \$0                                              | \$149,321                                      | \$0                                            | \$149,321                                    | \$0                                            | \$149,321                                    | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| hd062-00 | Goodwill<br>Industries of<br>Honolulu<br>602980                       | \$0                                              | \$12,039                                       | \$0                                              | \$12,039                                       | \$0                                            | \$12,039                                     | \$0                                            | \$12,039                                     | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| hd01-241 | Gushiken,<br>Clayton Y.,<br>O.D.,<br>F.C.O.V.D.<br>P.O.#634156        | \$0                                              | \$77                                           | \$0                                              | \$77                                           | \$0                                            | \$77                                         | \$0                                            | \$77                                         | \$0                                              | \$0                                            | \$0                                              | \$0                                            |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider<br>Name                      | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title            | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP # | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person |          |
|----------|---------------------------------------|---------------------|-------------|-----------------------------------|----------------------|-----------------------|-----------------------|-------------------------|-------|--------------------------------------------|--------------------------------------------------------|----------------|----------|
| hd01-243 | Hamamoto, Paul, DDS                   | P.O.#63362<br>2     | smp         | Dental Services                   | 5/12/00 6/30/00      | 9                     | K                     | KA                      |       | \$998                                      | \$791                                                  | Javier Aceret  | 453-6354 |
| hd01-227 | Hawaii Centers for Independent Living | P.O.#63095<br>9     | smp         | Adult Day Program                 | 5/25/00 10/13/00     | 8                     | K                     | OI                      |       | \$2,940                                    | \$1,440                                                | Javier Aceret  | 453-6354 |
| hd001-00 | Hokyo, Sandra                         | 607487              | smp         | Physical Therapy Services         | 8/1/99 8/31/99       | 8                     | K                     | WO                      |       | \$376                                      | \$188                                                  | Helen Paragas  | 453-6343 |
| hd01-203 | Hokyo, Sandra                         | P.O.#63091<br>4     | smp         | Physical Therapy Services         | 4/1/00 4/30/00       | 8                     | K                     | WO                      |       | \$188                                      | \$188                                                  | Javier Aceret  | 453-6354 |
| hd025-00 | Hokyo, Sandra                         | 613889              | smp         | Physical Therapy Services         | 10/1/99 10/31/99     | 8                     | K                     | WO                      |       | \$188                                      | \$188                                                  | Helen Paragas  | 453-6343 |
| hd01-202 | Hokyo, Sandra                         | P.O.#63090<br>5     | smp         | Physical Therapy Services         | 3/1/00 3/31/00       | 8                     | K                     | WO                      |       | \$188                                      | \$188                                                  | Javier Aceret  | 453-6354 |
| hd01-201 | Hokyo, Sandra                         | P.O.#62393<br>0     | smp         | Physical Therapy Services         | 2/1/00 2/29/00       | 8                     | K                     | WO                      |       | \$188                                      | \$188                                                  | Javier Aceret  | 453-6354 |
| hd01-200 | Hokyo, Sandra                         | P.O.#62391<br>8     | smp         | Physical Therapy Services         | 1/1/00 1/31/00       | 8                     | K                     | WO                      |       | \$188                                      | \$188                                                  | Javier Aceret  | 453-6354 |
| hd006-00 | Hokyo, Sandra                         | 613875              | smp         | Physical Therapy Services         | 9/1/99 9/30/99       | 8                     | K                     | WO                      |       | \$188                                      | \$188                                                  | Helen Paragas  | 453-6343 |
| hd01-224 | Island Skill Gathering                | P.O.#63093<br>1     | smp         | Independent Living Skills Program | 5/15/00 9/13/00      | 8                     | K                     | OI                      |       | \$729                                      | \$729                                                  | Javier Aceret  | 453-6354 |
| hd01-236 | Keama, Adeline                        | P.O.#63396<br>7     | smp         | Piano Lessons                     | 5/19/00 10/5/00      | 4                     | K                     | OI                      |       | \$840                                      | \$840                                                  | Javier Aceret  | 453-6354 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 182 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                                       | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|---------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-243 | Hamamoto, Paul, DDS                   | \$0                                    | \$998                                | \$0                                    | \$998                                | \$0                                  | \$998                              | \$0                                  | \$998                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O.#633622                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-227 | Hawaii Centers for Independent Living | \$2,940                                | \$0                                  | \$0                                    | \$2,940                              | \$0                                  | \$2,940                            | \$0                                  | \$2,940                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O.#630959                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd001-00 | Hokyo, Sandra                         | \$0                                    | \$188                                | \$0                                    | \$188                                | \$0                                  | \$188                              | \$0                                  | \$188                              | \$0                                    | \$188                                | \$0                                    | \$188                                |
|          | 607487                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-203 | Hokyo, Sandra                         | \$0                                    | \$188                                | \$0                                    | \$188                                | \$0                                  | \$188                              | \$0                                  | \$188                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O.#630914                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd025-00 | Hokyo, Sandra                         | \$0                                    | \$188                                | \$0                                    | \$188                                | \$0                                  | \$188                              | \$0                                  | \$188                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | 613889                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-202 | Hokyo, Sandra                         | \$0                                    | \$188                                | \$0                                    | \$188                                | \$0                                  | \$188                              | \$0                                  | \$188                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O.#630905                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-201 | Hokyo, Sandra                         | \$0                                    | \$188                                | \$0                                    | \$188                                | \$0                                  | \$188                              | \$0                                  | \$188                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O.#623930                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-200 | Hokyo, Sandra                         | \$0                                    | \$188                                | \$0                                    | \$188                                | \$0                                  | \$188                              | \$0                                  | \$188                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O.#623918                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd006-00 | Hokyo, Sandra                         | \$0                                    | \$188                                | \$0                                    | \$188                                | \$0                                  | \$360                              | \$0                                  | \$360                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | 613875                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-224 | Island Skill Gathering                | \$0                                    | \$729                                | \$0                                    | \$729                                | \$0                                  | \$729                              | \$0                                  | \$729                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O.#630931                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-236 | Keama, Adeline                        | \$0                                    | \$840                                | \$0                                    | \$840                                | \$0                                  | \$840                              | \$0                                  | \$840                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O.#633967                           |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name                          | Contract or PO # | PM*<br>EX** | Brief Service Title                             | Start & End Dates | General Population      | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|----------------------------------------|------------------|-------------|-------------------------------------------------|-------------------|-------------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd01-219 | Kona ARC                               | P.O.#634819      | ex<br>E     | Individualized Community Living Support Program | 6/1/00-6/30/00    | 12                      | K                  | WH               |       | \$13,299                          | \$13,299                                      | Javier Aceret  | 453-6354 |
| hd01-218 | Kona ARC                               | P.O.#633933      | ex<br>E     | Individualized Community Living Support Program | 5/1/00-5/31/00    | 12                      | K                  | WH               |       | \$13,299                          | \$13,299                                      | Javier Aceret  | 453-6354 |
| hd01-217 | Kona ARC                               | P.O.#630982      | ex<br>E     | Individualized Community Living Support Program | 4/1/00-4/30/00    | 12                      | K                  | WH               |       | \$13,299                          | \$13,299                                      | Javier Aceret  | 453-6354 |
| hd046-00 | Kona Association for Retarded Citizens | 623993 & 622121  | ex<br>E     | Individualized Support Services                 | 1/1/00-3/31/00    | 6, 7, 8, 9, 10          | K                  | WH               |       | \$48,729                          |                                               | Sally Luke     | 453-6416 |
| hd042-00 | Kona Association for Retarded Citizens | 603854           | ex<br>E     | Partnership in Community Living                 | 7/1/99-12/31/99   | 3, 4, 5, 6, 7, 8, 9, 10 | K                  | EH, WH           |       | \$193,000                         |                                               | Sally Luke     | 453-6416 |
| hd033-00 | Kona Association for Retarded Citizens | 607484           | ex<br>E     | Adult Day Services                              | 7/1/99-6/30/00    | 6, 7, 8, 9, 10          | K                  | WH               |       | \$57,632                          |                                               | Sally Luke     | 453-6416 |
| hd043-00 | Kona Association for Retarded Citizens | 603862           | ex<br>E     | Adult Day Services                              | 7/1/99-12/31/99   | 6, 7, 8, 9, 10          | K                  | WH               |       | \$17,760                          |                                               | Sally Luke     | 453-6416 |

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\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                                                                        | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-219 | Kona ARC                                                               | \$0                                    | \$13,299                             | \$0                                    | \$13,299                             | \$0                                  | \$13,299                           | \$0                                  | \$13,299                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O.#634819                                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-218 | Kona ARC                                                               | \$0                                    | \$13,299                             | \$0                                    | \$13,299                             | \$0                                  | \$13,299                           | \$0                                  | \$13,299                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O.#633933                                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-217 | Kona ARC                                                               | \$0                                    | \$13,299                             | \$0                                    | \$13,299                             | \$0                                  | \$13,299                           | \$0                                  | \$13,299                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | P.O#630982                                                             |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd046-00 | Kona<br>Association for<br>Retarded<br>Citizens<br><br>623993 & 622121 | \$0                                    | \$8,832                              | \$0                                    | \$8,832                              | \$0                                  | \$8,832                            | \$0                                  | \$8,832                            | \$0                                    | \$22,833                             | \$17,064                               | \$39,897                             |
| hd042-00 | Kona<br>Association for<br>Retarded<br>Citizens<br><br>603854          | \$0                                    | \$83,000                             | \$0                                    | \$83,000                             | \$0                                  | \$83,000                           | \$0                                  | \$83,000                           | \$0                                    | \$110,000                            | \$0                                    | \$110,000                            |
| hd033-00 | Kona<br>Association for<br>Retarded<br>Citizens<br><br>607484          | \$0                                    | \$25,839                             | \$0                                    | \$25,839                             | \$0                                  | \$25,839                           | \$0                                  | \$25,839                           | \$0                                    | \$31,793                             | \$0                                    | \$31,793                             |
| hd043-00 | Kona<br>Association for<br>Retarded<br>Citizens<br><br>603862          | \$0                                    | \$17,760                             | \$0                                    | \$17,760                             | \$0                                  | \$17,760                           | \$0                                  | \$17,760                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |

Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name                          | Contract or PO #         | PM* EX** | Brief Service Title             | Start & End Dates | General Population      | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|----------------------------------------|--------------------------|----------|---------------------------------|-------------------|-------------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd027-00 | Kona Association for Retarded Citizens | 622122 & 623992 & 623895 | ex       | Individualized Support Services | 1/1/00-6/30/00    | 3, 4, 5, 6, 7, 8, 9, 10 | K                  | EH, WH           |       | \$194,360                         |                                               | Sally Luke     | 453-6416 |
|          |                                        |                          | E        |                                 |                   |                         |                    |                  |       |                                   |                                               |                |          |
| hd01-228 | Lanakila Rehabilitation Center, Inc.   | P.O.#630960              | smp      | Adult Day Health Services       | 5/25/00-12/11/00  | 8                       | K                  | OI               |       | \$1,800                           | \$1,060                                       | Javier Aceret  | 453-6354 |
| hd060-00 | Lanakila Rehabilitation Center, Inc.   | 623988                   | ex       | Individualized Support Services | 7/1/99-6/30/00    | 6, 7, 8, 9, 10          | K                  | OI               |       | \$54,600                          |                                               | Sally Luke     | 453-6416 |
|          |                                        |                          | E        |                                 |                   |                         |                    |                  |       |                                   |                                               |                |          |
| hd059-00 | Lanakila Rehabilitation Center, Inc.   | 603861                   | ex       | Adult Day Services              | 7/1/99-12/31/99   | 6, 7, 8, 9, 10          | K                  | OI               |       | \$163,800                         |                                               | Sally Luke     | 453-6416 |
|          |                                        |                          | E        |                                 |                   |                         |                    |                  |       |                                   |                                               |                |          |
| hd01-249 | Long, Robert, DDS                      | P.O.#633634              | smp      | Dental Services                 | 5/16/00-6/30/00   | 7                       | K                  | KA               |       | \$985                             | \$235                                         | Javier Aceret  | 453-6354 |
| hd01-239 | Manawa Lea Health Services, Inc.       | P.O.#634152              | smp      | Personal Assistance             | 5/23/00-10/10/00  | 8                       | K                  | OI               |       | \$1,620                           | \$1,620                                       | Javier Aceret  | 453-6354 |
| hd038-00 | Maui Kokua Services                    | 603846                   | ex       | Partnership in Community Living | 7/1/99-12/31/99   | 3, 4, 5, 6, 7, 8, 9, 10 | K                  | MI               |       | \$47,000                          |                                               | Sally Luke     | 453-6416 |
|          |                                        |                          | E        |                                 |                   |                         |                    |                  |       |                                   |                                               |                |          |
| hd029-00 | Maui Kokua Services                    | 623894                   | ex       | Individualized Support Services | 1/1/00-6/30/00    | 3, 4, 5, 6, 7, 8, 9, 10 | K                  | MI               |       | \$141,000                         |                                               | Sally Luke     | 453-6416 |
|          |                                        |                          | E        |                                 |                   |                         |                    |                  |       |                                   |                                               |                |          |
| hd024-00 | Meguro, Richard, M. D.                 | 607344                   | smp      | Pharmacist                      | 8/17/99           | 8                       | K                  | WO               |       | \$120                             | \$120                                         | Helen Paragas  | 453-6343 |

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\*PM=Procurement Method

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|                 |                                                                        | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hd027-00</i> | Kona Association for Retarded Citizens<br><br>622122 & 623992 & 623895 | \$0                                              | \$69,001                                       | \$0                                              | \$69,001                                       | \$0                                            | \$69,001                                     | \$0                                            | \$69,001                                     | \$0                                              | \$56,423                                       | \$68,936                                         | \$125,359                                      |
| <i>hd01-228</i> | Lanakila Rehabilitation Center, Inc.<br><br>P.O.#630960                | \$0                                              | \$1,800                                        | \$0                                              | \$1,800                                        | \$0                                            | \$1,800                                      | \$0                                            | \$1,800                                      | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| <i>hd060-00</i> | Lanakila Rehabilitation Center, Inc.<br><br>623988                     | \$0                                              | \$54,600                                       | \$0                                              | \$54,600                                       | \$0                                            | \$54,600                                     | \$0                                            | \$54,600                                     | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| <i>hd059-00</i> | Lanakila Rehabilitation Center, Inc.<br><br>603861                     | \$0                                              | \$54,600                                       | \$0                                              | \$54,600                                       | \$0                                            | \$54,600                                     | \$0                                            | \$54,600                                     | \$0                                              | \$109,200                                      | \$0                                              | \$109,200                                      |
| <i>hd01-249</i> | Long, Robert, DDS<br><br>P.O.#633634                                   | \$0                                              | \$985                                          | \$0                                              | \$985                                          | \$0                                            | \$985                                        | \$0                                            | \$985                                        | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| <i>hd01-239</i> | Manawa Lea Health Services, Inc.<br><br>P.O.#634152                    | \$0                                              | \$1,620                                        | \$0                                              | \$1,620                                        | \$0                                            | \$1,620                                      | \$0                                            | \$1,620                                      | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| <i>hd038-00</i> | Maui Kokua Services<br><br>603846                                      | \$0                                              | \$47,000                                       | \$0                                              | \$47,000                                       | \$0                                            | \$47,000                                     | \$0                                            | \$47,000                                     | \$0                                              | \$0                                            | \$0                                              | \$0                                            |
| <i>hd029-00</i> | Maui Kokua Services<br><br>623894                                      | \$0                                              | \$47,000                                       | \$0                                              | \$47,000                                       | \$0                                            | \$47,000                                     | \$0                                            | \$47,000                                     | \$0                                              | \$94,000                                       | \$0                                              | \$94,000                                       |
| <i>hd024-00</i> | Meguro, Richard, M. D.<br><br>607344                                   | \$0                                              | \$120                                          | \$0                                              | \$120                                          | \$0                                            | \$120                                        | \$0                                            | \$120                                        | \$0                                              | \$0                                            | \$0                                              | \$0                                            |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 184A of 222

Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name                        | Contract or PO # | PM*<br>EX** | Brief Service Title             | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|--------------------------------------|------------------|-------------|---------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd01-204 | Meguro, Richard, M.D.                | P.O.#623851      | smp         | Pharmacist                      | 3/21/00-3/21/00   | 8                  | K                  | WO               |       | \$120                             | \$120                                         | Javier Aceret  | 453-6354 |
| hd01-247 | Murphy, Shawn, DDS                   | P.O.#633629      | smp         | Dental Services                 | 5/12/00-6/30/00   | 8                  | K                  | KA               |       | \$985                             | \$158                                         | Javier Aceret  | 453-6354 |
| hd022-00 | Notarianni, Julia                    | 613870           | smp         | Speech Pathology                | 10/1/99-12/31/99  | 8                  | K                  | WO               |       | \$6,000                           |                                               | Helen Paragas  | 453-6343 |
| hd023-00 | Notarianni, Julia                    | 607373           | smp         | Speech Pathology                | 7/1/99-9/30/99    | 8                  | K                  | WO               |       | \$2,300                           | \$2,300                                       | Helen Paragas  | 453-6343 |
| hd01-205 | Notarianni, Julia                    | P.O.#623909      | smp         | Speech Pathology                | 1/1/00-3/31/00    | 8                  | K                  | WO               |       | \$2,600                           | \$2,600                                       | Javier Aceret  | 453-6354 |
| hd01-206 | Notarianni, Julia                    | P.O.#630907      | smp         | Speech Pathology                | 4/1/00-6/30/00    | 8                  | K                  | WO               |       | \$37,750                          | \$3,775                                       | Javier Aceret  | 453-6354 |
| hd014-00 | Okumoto, Clifford, M.D.              | 607350 & 613843  | smp         | Psychiatric consulting services | 7/1/99-6/30/99    | 7                  | K                  | OI               |       | \$26,250                          |                                               | Helen Paragas  | 453-6343 |
| hd01-207 | Okumoto, Clifford, M.D.              | P.O.#630848      | smp         | Psychiatric Consulting Services | 4/1/00-6/30/00    | 8                  | K                  | WO               |       | \$4,050                           | \$4,050                                       | Javier Aceret  | 453-6354 |
| hd01-233 | Patricia Lancaster Swim School, Inc. | P.O.#633932      | smp         | Swim Lessons                    | 5/18/00           | 3                  | K                  | OI               |       | \$1,404                           | \$1,404                                       | Javier Aceret  | 453-6354 |
| hd01-235 | Public Transit Division              | P.O.#633966      | smp         | Handi-van Coupons               | 5/19/00-6/28/00   | 7                  | K                  | OI               |       | \$21,204                          | \$21,024                                      | Javier Aceret  | 453-6354 |
| hd01-240 | Rehab At Aiea                        | P.O.#634153      | smp         | Speech/Language Therapy         | 5/23/00-12/18/00  | 8                  | K                  | OI               |       | \$975                             | \$932                                         | Javier Aceret  | 453-6354 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 185 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                                                           | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-204 | Meguro,<br>Richard, M.D.<br>P.O.#623851                   | \$0                                    | \$120                                | \$0                                    | \$120                                | \$0                                  | \$120                              | \$0                                  | \$120                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-247 | Murphy,<br>Shawn, DDS<br>P.O.#633629                      | \$0                                    | \$985                                | \$0                                    | \$985                                | \$0                                  | \$985                              | \$0                                  | \$985                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd022-00 | Notarianni, Julia<br>613870                               | \$0                                    | \$2,600                              | \$0                                    | \$2,600                              | \$0                                  | \$2,600                            | \$0                                  | \$2,600                            | \$0                                    | \$3,400                              | \$0                                    | \$3,400                              |
| hd023-00 | Notarianni, Julia<br>607373                               | \$0                                    | \$2,300                              | \$0                                    | \$2,300                              | \$0                                  | \$2,300                            | \$0                                  | \$2,300                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-205 | Notarianni, Julia<br>P.O.#623909                          | \$0                                    | \$2,600                              | \$0                                    | \$2,600                              | \$0                                  | \$2,600                            | \$0                                  | \$2,600                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-206 | Notarianni, Julia<br>P.O.#630907                          | \$0                                    | \$37,750                             | \$0                                    | \$37,750                             | \$0                                  | \$3,775                            | \$0                                  | \$3,775                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd014-00 | Okumoto,<br>Clifford, M.D.<br>607350 & 613843             | \$0                                    | \$15,000                             | \$0                                    | \$15,000                             | \$0                                  | \$12,400                           | \$0                                  | \$12,400                           | \$0                                    | \$11,250                             | \$0                                    | \$11,250                             |
| hd01-207 | Okumoto,<br>Clifford, M.D.<br>P.O.#630848                 | \$0                                    | \$4,050                              | \$0                                    | \$4,050                              | \$0                                  | \$4,050                            | \$0                                  | \$4,050                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-233 | Patricia<br>Lancaster Swim<br>School, Inc.<br>P.O.#633932 | \$0                                    | \$1,404                              | \$0                                    | \$1,404                              | \$0                                  | \$1,404                            | \$0                                  | \$1,404                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-235 | Public Transit<br>Division<br>P.O.#633966                 | \$0                                    | \$21,204                             | \$0                                    | \$21,204                             | \$0                                  | \$21,204                           | \$0                                  | \$21,204                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-240 | Rehab At Aiea<br>P.O.#634153                              | \$0                                    | \$975                                | \$0                                    | \$975                                | \$0                                  | \$975                              | \$0                                  | \$975                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 185A of 222

Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name             | Contract or PO # | PM* EX** | Brief Service Title         | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|---------------------------|------------------|----------|-----------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd01-246 | Reichel, Lawrence, DDS    | P.O.#63362 5     | smp      | Dental Services             | 5/12/00 6/30/00   | 8                  | K                  | KA               |       | \$985                             | \$985                                         | Javier Aceret  | 453-6354 |
| hd01-221 | Research Center of Hawaii | P.O.#63092 6     | smp      | Adult Day Program           | 5/12/00 6/30/00   | 8                  | K                  | OI               |       | \$850                             | \$850                                         | Javier Aceret  | 453-6354 |
| hd018-00 | Research Center of Hawaii | 613898           | smp      | Day Program Services        | 11/1/99 12/31/99  | 8                  | K                  | WO               |       | \$5,200                           |                                               | Helen Paragas  | 453-6343 |
| hd021-00 | Research Center of Hawaii | 613868           | smp      | Day Program Services        | 10/1/99 10/31/99  | 8                  | K                  | WO               |       | \$1,550                           |                                               | Helen Paragas  | 453-6343 |
| hd045-00 | Research Center of Hawaii | 607377           | smp      | Day Program Services        | 7/1/99 9/30/99    | 8                  | K                  | WO               |       | \$9,050                           | \$9,050                                       | Helen Paragas  | 453-6343 |
| hd01-229 | Sea Life Park             | P.O.#63096 2     | smp      | Dolphin Interactive Program | 5/25/00 11/22/00  | 5                  | K                  | OI               |       | \$1,200                           | \$1,200                                       | Javier Aceret  | 453-6354 |
| hd01-245 | Seager, William, DDS      | P.O.#63362 4     | smp      | Dental Services             | 5/12/00 6/30/00   | 8                  | K                  | KA               |       | \$985                             | \$805                                         | Javier Aceret  | 453-6354 |
| hd019-00 | Shimomura, George, M.D.   | 607343           | smp      | Gyn services                | 7/1/99 9/30/99    | 8                  | K                  | WO               |       | \$869                             | \$869                                         | Helen Paragas  | 453-6343 |
| hd01-208 | Shimomura, George, M.D.   | P.O.#62384 8     | smp      | Gyn Services                | 1/1/00 3/31/00    | 8                  | K                  | WO               |       | \$579                             | \$579                                         | Javier Aceret  | 453-6354 |
| hd01-209 | Shimomura, George, M.D.   | P.O.#63084 5     | smp      | Gyn Services                | 4/1/00 4/30/00    | 8                  | K                  | WO               |       | \$5,790                           | \$579                                         | Javier Aceret  | 453-6354 |
| hd017-00 | Shimomura, George, M.D.   | 613846           | smp      | Gyn services                | 10/1/99 12/31/99  | 8                  | K                  | WO               |       | \$1,737                           |                                               | Helen Paragas  | 453-6343 |

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|          |                                             | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|---------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-246 | Reichel,<br>Lawrence, DDS<br>P.O.#633625    | \$0                                    | \$985                                | \$0                                    | \$985                                | \$0                                  | \$985                              | \$0                                  | \$985                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-221 | Research Center<br>of Hawaii<br>P.O.#630926 | \$0                                    | \$850                                | \$0                                    | \$850                                | \$0                                  | \$850                              | \$0                                  | \$850                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd018-00 | Research Center<br>of Hawaii<br>613898      | \$0                                    | \$5,200                              | \$0                                    | \$5,200                              | \$0                                  | \$2,650                            | \$0                                  | \$2,650                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd021-00 | Research Center<br>of Hawaii<br>613868      | \$0                                    | \$1,550                              | \$0                                    | \$1,550                              | \$0                                  | \$3,450                            | \$0                                  | \$3,450                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd045-00 | Research Center<br>of Hawaii<br>607377      | \$0                                    | \$9,050                              | \$0                                    | \$9,050                              | \$0                                  | \$9,050                            | \$0                                  | \$9,050                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-229 | Sea Life Park<br>P.O.#630962                | \$0                                    | \$1,200                              | \$0                                    | \$1,200                              | \$0                                  | \$1,200                            | \$0                                  | \$1,200                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-245 | Seager,<br>William, DDS<br>P.O.#633624      | \$0                                    | \$985                                | \$0                                    | \$985                                | \$0                                  | \$985                              | \$0                                  | \$985                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd019-00 | Shimomura,<br>George, M.D.<br>607343        | \$0                                    | \$869                                | \$0                                    | \$869                                | \$0                                  | \$869                              | \$0                                  | \$869                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-208 | Shimomura,<br>George, M.D.<br>P.O.#623848   | \$0                                    | \$579                                | \$0                                    | \$579                                | \$0                                  | \$579                              | \$0                                  | \$579                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-209 | Shimomura,<br>George, M.D.<br>P.O.#630845   | \$0                                    | \$5,790                              | \$0                                    | \$5,790                              | \$0                                  | \$579                              | \$0                                  | \$579                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd017-00 | Shimomura,<br>George, M.D.<br>613846        | \$0                                    | \$579                                | \$0                                    | \$579                                | \$0                                  | \$579                              | \$0                                  | \$579                              | \$0                                    | \$1,158                              | \$0                                    | \$1,158                              |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name                              | Contract or PO # | PM*<br>EX** | Brief Service Title             | Start & End Dates | General Population      | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|--------------------------------------------|------------------|-------------|---------------------------------|-------------------|-------------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd035-00 | Special Education Center of Hawaii (SECOH) | 623986           | ex          | Individualized Support Services | 1/1/00-6/30/00    | 3, 4, 5, 6, 7, 8, 9, 10 | K                  | OI               |       | \$94,000                          |                                               | Sally Luke     | 453-6416 |
|          |                                            |                  | E           |                                 |                   |                         |                    |                  |       |                                   |                                               |                |          |
| hd034-00 | Special Education Center of Hawaii (SECOH) | 603847           | ex          | Partnership in Community Living | 7/1/99-12/31/99   | 3, 4, 5, 6, 7, 8, 9, 10 | K                  | OI               |       | \$282,000                         |                                               | Sally Luke     | 453-6416 |
|          |                                            |                  | E           |                                 |                   |                         |                    |                  |       |                                   |                                               |                |          |
| hd01-238 | Swim Hawaii                                | P.O.#634148      | smp         | Swim Lessons                    | 5/22/00-9/11/00   | 3                       | K                  | OI               |       | \$1,296                           | \$1,350                                       | Javier Aceret  | 453-6354 |
| hd01-211 | Tamura, Matsuko                            | P.O.#623929      | smp         | Dietician                       | 1/1/00-2/29/00    | 8                       | K                  | WO               |       | \$300                             | \$300                                         | Javier Aceret  | 453-6354 |
| hd01-212 | Tamura, Matsuko                            | P.O.#630913      | smp         | Dietician                       | 4/1/00-4/30/00    | 8                       | K                  | WO               |       | \$100                             | \$100                                         | Javier Aceret  | 453-6354 |
| hd01-210 | Tamura, Matsuko                            | P.O.#623905      | smp         | Dietician                       | 12/1/99-12/31/99  | 8                       | K                  | WO               |       | \$200                             | \$200                                         | Javier Aceret  | 453-6354 |
| hd028-00 | Tamura, Matsuko                            | 613876           | smp         | Dietician                       | 8/1/99-8/31/99    | 8                       | K                  | WO               |       | \$220                             | \$220                                         | Helen Paragas  | 453-6343 |
| hd016-00 | Tamura, Matsuko                            | 613885           | smp         | Dietician                       | 10/1/99-10/31/99  | 8                       | K                  | WO               |       | \$710                             | \$200                                         | Helen Paragas  | 453-6343 |
| hd01-213 | Taylor, Emma                               | P.O.#613975      | smp         | Therapeutic Home Leave          | 12/1/99-12/10/99  | 8                       | K                  | WO               |       | \$1,000                           | \$1,000                                       | Javier Aceret  | 453-6354 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 187 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Developmental Disabilities Division

|             |                                            | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|-------------|--------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd035-00    | Special Education Center of Hawaii (SECOH) | \$0                                    | \$94,000                             | \$0                                    | \$94,000                             | \$0                                  | \$94,000                           | \$0                                  | \$94,000                           | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 623986      |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd034-00    | Special Education Center of Hawaii (SECOH) | \$0                                    | \$94,000                             | \$0                                    | \$94,000                             | \$0                                  | \$94,000                           | \$0                                  | \$94,000                           | \$0                                    | \$188,000                            | \$0                                    | \$188,000                            |
| 603847      |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-238    | Swim Hawaii                                | \$0                                    | \$1,296                              | \$0                                    | \$1,296                              | \$0                                  | \$1,296                            | \$0                                  | \$1,296                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#634148 |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-211    | Tamura, Matsuko                            | \$0                                    | \$300                                | \$0                                    | \$300                                | \$0                                  | \$300                              | \$0                                  | \$300                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#623929 |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-212    | Tamura, Matsuko                            | \$0                                    | \$100                                | \$0                                    | \$100                                | \$0                                  | \$100                              | \$0                                  | \$100                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#630913 |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-210    | Tamura, Matsuko                            | \$0                                    | \$200                                | \$0                                    | \$200                                | \$0                                  | \$200                              | \$0                                  | \$200                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#623905 |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd028-00    | Tamura, Matsuko                            | \$0                                    | \$220                                | \$0                                    | \$220                                | \$0                                  | \$220                              | \$0                                  | \$220                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 613876      |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd016-00    | Tamura, Matsuko                            | \$0                                    | \$200                                | \$0                                    | \$200                                | \$0                                  | \$200                              | \$0                                  | \$200                              | \$0                                    | \$510                                | \$0                                    | \$510                                |
| 613885      |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hd01-213    | Taylor, Emma                               | \$0                                    | \$1,000                              | \$0                                    | \$1,000                              | \$0                                  | \$1,000                            | \$0                                  | \$1,000                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| P.O.#613975 |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Developmental Disabilities Division  
Developmental Disabilities

|          | Provider Name                        | Contract or PO # | PM* EX** | Brief Service Title             | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|--------------------------------------|------------------|----------|---------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hd01-231 | Wagner, Duke E., PH.D.               | P.O.#63392 8     | smp      | Behavior Therapy                | 5/17/00 9/27/00   | 8                  | K                  | OI               |       | \$1,500                           | \$1,500                                       | Javier Aceret  | 453-6354 |
| hd01-230 | Wagner, Duke E., PH.D.               | P.O.#63392 7     | smp      | Behavior Therapy                | 5/17/00 9/22/00   | 8                  | K                  | OI               |       | \$1,500                           | \$1,500                                       | Javier Aceret  | 453-6354 |
| hd063-00 | Winners at Work, Inc.                | 603889           | ex<br>E  | Adult Day Services              | 7/1/99 12/31/99   | 6, 7, 8, 9, 10     | K                  | OI               |       | \$544,306                         |                                               | Sally Luke     | 453-6416 |
| hd053-00 | Winners at Work, Inc.                | 623989           | ex<br>E  | Individualized Support Services | 1/1/00 6/30/00    | 6, 7, 8, 9, 10     | K                  | OI               |       | \$182,102                         |                                               | Sally Luke     | 453-6416 |
| hd01-223 | YMCA of Honolulu                     | P.O.#63092 8     | smp      | Summer Program                  | 5/15/00 9/15/00   | 5                  | K                  | WIO              |       | \$500                             | \$435                                         | Javier Aceret  | 453-6354 |
| hd01-226 | Young Mens Christian Association     | P.O.#63095 8     | smp      | Summer Program                  | 5/25/00           | 8                  | K                  | WIO              |       | \$0                               | \$0                                           | Javier Aceret  | 453-6354 |
| hd015-00 | Young, James M. D.                   | 607446           | smp      | Urologist                       | 9/20/99 9/20/99   | 8                  | K                  | WO               |       | \$224                             | \$224                                         | Helen Paragas  | 453-6343 |
| hd01-244 | YWCA of Kauai - Kauai Women's Center | P.O.#63362 3     | smp      | Counseling Sessions             | 5/12/00 6/30/00   | 8                  | K                  | KA               |       | \$975                             | \$975                                         | Javier Aceret  | 453-6354 |

*Emergency Medical Services Section*

|          |                           |                            |         |                             |                |    |  |    |  |              |  |              |          |
|----------|---------------------------|----------------------------|---------|-----------------------------|----------------|----|--|----|--|--------------|--|--------------|----------|
|          | HTH 730                   | Emergency Medical Services |         |                             |                |    |  |    |  |              |  |              |          |
| he002-00 | City & County of Honolulu | YO-043                     | ex<br>F | Emergency Ambulance Service | 7/1/99 6/30/01 | 12 |  | OI |  | \$31,202,338 |  | Donna Maiava | 733-9210 |

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comp=Competitive tx=Treatment cr=Crisis  
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Department of Health  
Developmental Disabilities Division

|                                           |                                                     | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|-------------------------------------------|-----------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hd01-231                                  | Wagner, Duke E., PH.D.<br>P.O.#633928               | \$0                                    | \$1,500                              | \$0                                    | \$1,500                              | \$0                                  | \$1,500                            | \$0                                  | \$1,500                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-230                                  | Wagner, Duke E., PH.D.<br>P.O.#633927               | \$0                                    | \$1,500                              | \$0                                    | \$1,500                              | \$0                                  | \$1,500                            | \$0                                  | \$1,500                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd063-00                                  | Winners at Work, Inc.<br>603889                     | \$0                                    | \$180,102                            | \$0                                    | \$180,102                            | \$0                                  | \$180,102                          | \$0                                  | \$180,102                          | \$0                                    | \$364,204                            | \$0                                    | \$364,204                            |
| hd053-00                                  | Winners at Work, Inc.<br>623989                     | \$0                                    | \$182,102                            | \$0                                    | \$182,102                            | \$0                                  | \$182,102                          | \$0                                  | \$182,102                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-223                                  | YMCA of Honolulu<br>P.O.#630928                     | \$0                                    | \$500                                | \$0                                    | \$500                                | \$0                                  | \$500                              | \$0                                  | \$500                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-226                                  | Young Mens Christian Association<br>P.O.#630958     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd015-00                                  | Young, James M. D.<br>607446                        | \$0                                    | \$224                                | \$0                                    | \$224                                | \$0                                  | \$300                              | \$0                                  | \$300                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| hd01-244                                  | YWCA of Kauai - Kauai Women's Center<br>P.O.#633623 | \$0                                    | \$975                                | \$0                                    | \$975                                | \$0                                  | \$975                              | \$0                                  | \$975                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| <b>Emergency Medical Services Section</b> |                                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| HTH 730 Emergency Medical Services        |                                                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| he002-00                                  | City & County of Honolulu<br>YO-043                 | \$0                                    | \$15,146,999                         | \$0                                    | \$15,146,999                         | \$0                                  | \$15,112,356                       | \$0                                  | \$15,112,356                       | \$0                                    | \$16,055,339                         | \$0                                    | \$16,055,339                         |

Department of Health  
Emergency Medical Services Section  
Emergency Medical Services

|          | Provider Name                  | Contract or PO # | PM*<br>EX** | Brief Service Title          | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP # | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person        |
|----------|--------------------------------|------------------|-------------|------------------------------|-------------------|--------------------|--------------------|------------------|-------|-----------------------------------|-----------------------------------------------|-----------------------|
| he003-00 | County of Hawaii               | YO-237           | ex<br>F     | Emergency Ambulance Service  | 7/1/99- 6/30/01   | 12                 |                    | HI               |       | \$15,884,066                      |                                               | Donna Maiava 733-9210 |
| he01-001 | International Life Support AMR | 43141            | ex          | Emergency Ambulance Services | 1/1/98- 6/30/02   | 12                 |                    | MI               |       | \$11,775,984                      |                                               | Donna Maiava 733-9210 |
| he001-00 | International Life Support AMR | YO-211           | rest        | Emergency Ambulance Service  | 7/1/99- 6/30/01   | 12                 |                    | KA               |       | \$7,026,896                       |                                               | Donna Maiava 733-9210 |

*Executive Office on Aging*

HTH 904 Executive Office on Aging

|          |                                      |                  |      |                                        |                 |    |  |        |                    |             |  |                          |
|----------|--------------------------------------|------------------|------|----------------------------------------|-----------------|----|--|--------|--------------------|-------------|--|--------------------------|
| ho035-00 | Action Medical Personnel, Inc.       | MA-2000/01-2 (A) | comp | Personal Care                          | 7/1/99- 6/30/01 | 10 |  | MI, MO | HTH 904 KC-3-PC    | \$196,285   |  | Carolyn Cadirao 586-0100 |
| ho014-00 | Catholic Charities Elderly Services  | HO-2000/01-2 (A) | comp | Multipurpose Senior Center, District 2 | 7/1/99- 6/30/01 | 10 |  | HO     | HTH 904 B-2-SC(b)  | \$253,736   |  | Carolyn Cadirao 586-0100 |
| ho032-00 | Catholic Charities Elderly Services  | HO-2000/01-2 (A) | comp | Chore Services                         | 7/1/99- 6/30/01 | 10 |  | OI     | HTH 904 KC-2-CH    | \$39,510    |  | Carolyn Cadirao 586-0100 |
| ho030-00 | Catholic Charities Elderly Services  | HO-2000/01-2 (A) | comp | Homemaker/Housekeeper                  | 7/1/99- 6/30/01 | 10 |  | OI     | HTH 904 KC-2-HM/HK | \$83,313    |  | Carolyn Cadirao 586-0100 |
| ho027-00 | Catholic Charities- Elderly Services | HO-2000/01-2 (A) | comp | Assisted Transportation                | 7/1/99- 6/30/01 | 10 |  | OI     | HTH 904 KC-2-AT    | \$1,087,124 |  | Carolyn Cadirao 586-0100 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 189 of 222

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comp=Competitive tx=Treatment cr=Crisis  
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Department of Health  
Emergency Medical Services Section

|                                  |                                      | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| he003-00                         | County of Hawaii                     | \$0                                    | \$7,942,033                          | \$0                                    | \$7,942,033                          | \$0                                  | \$7,337,289                        | \$0                                  | \$7,337,289                        | \$0                                    | \$7,942,033                          | \$0                                    | \$7,942,033                          |
|                                  | YO-237                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| he01-001                         | International Life Support AMR       | \$0                                    | \$5,887,992                          | \$0                                    | \$5,887,992                          | \$0                                  | \$5,887,992                        | \$0                                  | \$5,887,992                        | \$0                                    | \$5,887,992                          | \$0                                    | \$5,887,992                          |
|                                  | 43141                                |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| he001-00                         | International Life Support AMR       | \$0                                    | \$3,529,092                          | \$0                                    | \$3,529,092                          | \$0                                  | \$3,529,092                        | \$0                                  | \$3,529,092                        | \$0                                    | \$3,497,804                          | \$0                                    | \$3,497,804                          |
|                                  | YO-211                               |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| <b>Executive Office on Aging</b> |                                      |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
|                                  | HTH 904 Executive Office on Aging    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho035-00                         | Action Medical Personnel, Inc.       | \$0                                    | \$101,869                            | \$0                                    | \$101,869                            | \$0                                  | \$101,869                          | \$0                                  | \$101,869                          | \$0                                    | \$94,416                             | \$0                                    | \$94,416                             |
|                                  | MA-2000/01-2 (A)                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho014-00                         | Catholic Charities Elderly Services  | \$0                                    | \$126,868                            | \$0                                    | \$126,868                            | \$0                                  | \$126,868                          | \$0                                  | \$126,868                          | \$0                                    | \$126,868                            | \$0                                    | \$126,868                            |
|                                  | HO-2000/01-2 (A)                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho032-00                         | Catholic Charities Elderly Services  | \$0                                    | \$23,665                             | \$0                                    | \$23,665                             | \$0                                  | \$7,820                            | \$0                                  | \$7,820                            | \$0                                    | \$15,845                             | \$0                                    | \$15,845                             |
|                                  | HO-2000/01-2 (A)                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho030-00                         | Catholic Charities Elderly Services  | \$0                                    | \$30,690                             | \$0                                    | \$30,690                             | \$0                                  | \$30,690                           | \$0                                  | \$30,690                           | \$0                                    | \$52,623                             | \$0                                    | \$52,623                             |
|                                  | HO-2000/01-2 (A)                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho027-00                         | Catholic Charities- Elderly Services | \$0                                    | \$530,146                            | \$0                                    | \$530,146                            | \$0                                  | \$530,146                          | \$0                                  | \$530,146                          | \$0                                    | \$556,978                            | \$0                                    | \$556,978                            |
|                                  | HO-2000/01-2 (A)                     |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 189A of 222

Department of Health  
Executive Office on Aging  
Executive Office on Aging

|          | Provider Name                                      | Contract or PO # | PM* EX**    | Brief Service Title                                                                                          | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #            | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person           |
|----------|----------------------------------------------------|------------------|-------------|--------------------------------------------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|------------------|-----------------------------------|-----------------------------------------------|--------------------------|
| ho028-00 | Child and Family Service                           | HO-2000/01-2 (A) | comp        | Case Management                                                                                              | 7/1/99- 6/30/01   | 10                 |                    | OI               | HTH 904 KC-2-CM  | \$874,383                         |                                               | Carolyn Cadirao 586-0100 |
| ho005-00 | Child and Family Service                           | KA-2000/01-2 (A) | comp        | Case Management                                                                                              | 7/1/99- 6/30/01   | 10                 |                    | KA               | HTH 904 B-1-CM   | \$96,851                          |                                               | Carolyn Cadirao 586-0100 |
| ho018-00 | City & County of Honolulu-Elderly Affairs Division | HO-2000-1(N)     | ex<br><br>F | Older Americans Act, Title III Grant Funds Administration of Area Plan and Supportive and Nutrition Services | 7/1/99- 6/30/00   | 10                 |                    | OI               |                  | \$2,817,451                       | \$0                                           | Carolyn Cadirao 586-0100 |
| ho01-001 | City & County of Honolulu-Elderly Affairs Division | HO-2001-1(N)     | ex<br><br>F | Older Americans Act, Title III Grant Funds Administration of Area Plan and Supportive and Nutrition Services | 7/1/00- 6/30/01   | 10                 |                    | OI               |                  | \$2,511,004                       |                                               | Carolyn Cadirao 586-0100 |
| ho026-00 | City & County of Honolulu-Elderly Affairs Division | HO-2000/01-2(A)  | ex<br><br>F | Area Agency and Kapuna Care Administration, vendor services and education and training.                      | 7/1/99- 6/30/01   | 10                 |                    | OI               |                  | \$391,785                         |                                               | Carolyn Cadirao 586-0100 |
| ho008-00 | County of Hawaii-Elderly Activities Division       | HA-2000/01-2(A)  | comp        | Nutrition-Home Delivered Meals                                                                               | 7/1/99- 6/30/01   | 10                 |                    | HI               | HTH 904 KC-4-NHD | \$103,828                         |                                               | Carolyn Cadirao 586-0100 |

Selected pursuant to Chapter 103F-402, HRS

**April 30, 2001**

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Department of Health  
Executive Office on Aging

|                  |                                                    | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|------------------|----------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ho028-00         | Child and Family Service                           | \$0                                    | \$415,000                            | \$0                                    | \$415,000                            | \$0                                  | \$415,000                          | \$0                                  | \$415,000                          | \$0                                    | \$459,383                            | \$0                                    | \$459,383                            |
| HO-2000/01-2 (A) |                                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho005-00         | Child and Family Service                           | \$0                                    | \$48,397                             | \$0                                    | \$48,397                             | \$48,397                             | \$0                                | \$0                                  | \$48,397                           | \$48,454                               | \$0                                  | \$0                                    | \$48,454                             |
| KA-2000/01-2 (A) |                                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho018-00         | City & County of Honolulu-Elderly Affairs Division | \$2,427,811                            | \$0                                  | \$0                                    | \$2,427,811                          | \$190,011                            | \$126,498                          | \$0                                  | \$316,509                          | \$219,783                              | \$169,857                            | \$0                                    | \$389,640                            |
| HO-2000-1(N)     |                                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho01-001         | City & County of Honolulu-Elderly Affairs Division | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$2,511,004                            | \$0                                  | \$0                                    | \$2,511,004                          |
| HO-2001-1(N)     |                                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho026-00         | City & County of Honolulu-Elderly Affairs Division | \$0                                    | \$211,928                            | \$0                                    | \$211,928                            | \$0                                  | \$193,765                          | \$0                                  | \$193,765                          | \$0                                    | \$179,857                            | \$0                                    | \$179,857                            |
| HO-2000/01-2(A)  |                                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho008-00         | County of Hawaii-Elderly Activities Division       | \$0                                    | \$51,914                             | \$0                                    | \$51,914                             | \$0                                  | \$51,914                           | \$0                                  | \$51,914                           | \$0                                    | \$51,914                             | \$0                                    | \$51,914                             |
| HA-2000/01-2(A)  |                                                    |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
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|                                            | Provider Name                                | Contract or PO # | PM*<br>EX** | Brief Service Title                                                                                          | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #          | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person           |
|--------------------------------------------|----------------------------------------------|------------------|-------------|--------------------------------------------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|----------------|-----------------------------------|-----------------------------------------------|--------------------------|
| ho01-002                                   | County of Hawaii-Elderly Affairs Division    | HA-2001-1-2(A)   | ex<br><br>F | Older Americans Act, Title III Grant Funds Administration of Area Plan and Supportive and Nutrition Services | 7/1/00-6/30/01    | 10                 |                    | HI               |                | \$823,727                         |                                               | Carolyn Cadirao 586-0100 |
| ho024-00                                   | County of Hawaii-Office of Aging             | HA-2000/01-2(A)  | ex<br><br>F | Area agency and Kapuna Care Administration, vendor services and Training and Education.                      | 7/1/99-6/30/01    | 10                 |                    | HI               |                | \$265,962                         |                                               | Carolyn Cadirao 586-0100 |
| ho001-00                                   | County of Hawaii-Office of Aging             | HA-2000-1(N)     | ex<br><br>F | Older Americans Act, Title III Grant Funds Administration of Area Plan and Supportive and Nutrition Services | 7/1/99-6/30/00    | 10                 |                    | HI               |                | \$770,898                         | \$0                                           | Carolyn Cadirao 586-0100 |
| ho01-003                                   | County of Kauai-Agency of Elderly Affairs    | KA-2000/01-2(A)  | ex<br><br>F | Area agency and Kapuna Care Administration, Vendor Services, Education and Training                          | 7/1/99-6/30/01    | 10                 |                    | KA               |                | \$26,863                          |                                               | Carolyn Cadirao 586-0100 |
| ho044-00                                   | County of Kauai-County Transportation Agency | KA-2000/01-2(A)  | comp        | Assisted Transportation                                                                                      | 7/1/99-6/30/01    | 10                 |                    | KA               | HTH 904 B-1-AT | \$61,158                          |                                               | Carolyn Cadirao 586-0100 |
| Selected pursuant to Chapter 103F-402, HRS |                                              |                  |             |                                                                                                              |                   |                    |                    |                  |                |                                   |                                               |                          |
| ho034-00                                   | County of Kauai-County Transportation Agency | KA-2000/01-2(A)  | comp        | Transportation                                                                                               | 7/1/99-6/30/01    | 10                 |                    | KA               | HTH 904 B-1-TS | \$178,424                         |                                               | Carolyn Cadirao 586-0100 |

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comp=Competitive tx=Treatment cr=Crisis  
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Department of Health  
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|          |                                                                               | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ho01-002 | County of<br>Hawaii-Elderly<br>Affairs Division<br><br>HA-2001-1-2(A)         | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$823,727                              | \$0                                  | \$0                                    | \$823,727                            |
| ho024-00 | County of<br>Hawaii-Office<br>of Aging<br><br>HA-2000/01-2(A)                 | \$0                                    | \$146,765                            | \$0                                    | \$146,765                            | \$0                                  | \$146,765                          | \$0                                  | \$146,765                          | \$0                                    | \$119,197                            | \$0                                    | \$119,197                            |
| ho001-00 | County of<br>Hawaii-Office<br>of Aging<br><br>HA-2000-1(N)                    | \$770,898                              | \$0                                  | \$0                                    | \$770,898                            | \$717,289                            | \$0                                | \$0                                  | \$717,289                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| ho01-003 | County of<br>Kauai-Agency<br>of Elderly<br>Affairs<br><br>KA-2000/01 2(A)     | \$0                                    | \$17,502                             | \$0                                    | \$17,502                             | \$0                                  | \$17,502                           | \$0                                  | \$17,502                           | \$0                                    | \$9,361                              | \$0                                    | \$9,361                              |
| ho044-00 | County of<br>Kauai-County<br>Transportation<br>Agency<br><br>KA-2000/01-2 (A) | \$0                                    | \$20,000                             | \$0                                    | \$20,000                             | \$0                                  | \$20,000                           | \$0                                  | \$20,000                           | \$0                                    | \$41,158                             | \$0                                    | \$41,158                             |
| ho034-00 | County of<br>Kauai-County<br>Transportation<br>Agency<br><br>KA-2000/01-2 (A) | \$0                                    | \$98,983                             | \$0                                    | \$98,983                             | \$0                                  | \$98,983                           | \$0                                  | \$98,983                           | \$0                                    | \$79,441                             | \$0                                    | \$79,441                             |

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Department of Health  
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|                                            | Provider Name                                                         | Contract or PO # | PM* EX**    | Brief Service Title                                                                                            | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #            | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person  |          |
|--------------------------------------------|-----------------------------------------------------------------------|------------------|-------------|----------------------------------------------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|------------------|-----------------------------------|-----------------------------------------------|-----------------|----------|
| ho019-00                                   | County of Kauai-Office of Community Assistance                        | KA-2000-1(N)     | ex<br><br>F | Older Americans Act, Title III Grant Funds Administration of Area Plan and Supportive and Nutrition Services   | 7/1/99-6/30/00    | 10                 |                    | KA               |                  | \$520,897                         | \$0                                           | Carolyn Cadirao | 586-0100 |
| ho01-004                                   | County of Kauai-Office of Community Assistance                        | KA-2001-1(N)     | ex<br><br>F | Older Americans Act, Title III Grant Funds Administration of Area Plan and Supportive and Nutritional Services | 7/1/00-6/30/01    | 10                 |                    | KA               |                  | \$464,176                         |                                               | Carolyn Cadirao | 586-0100 |
| ho023-00                                   | County of Maui-Department of Human Concerns, Senior Services Division | MA-2000/01-2(A)  | comp        | Nutrition-Home Delivered Meals                                                                                 | 7/1/99-6/30/01    | 10                 |                    | MC               | HTH 904 KC-3-NHD | \$138,034                         |                                               | Carolyn Cadirao | 586-0100 |
| Selected pursuant to Chapter 103F-402, HRS |                                                                       |                  |             |                                                                                                                |                   |                    |                    |                  |                  |                                   |                                               |                 |          |
| ho040-00                                   | County of Maui-Department of Human Concerns, Senior Services Division | MA-2000/01-2(A)  | comp        | Assisted Transportation                                                                                        | 7/1/99-6/30/01    | 10                 |                    | MC               | HTH 904 KC-3-AT  | \$255,544                         |                                               | Carolyn Cadirao | 586-0100 |
| Selected pursuant to Chapter 103F-402, HRS |                                                                       |                  |             |                                                                                                                |                   |                    |                    |                  |                  |                                   |                                               |                 |          |
| ho025-00                                   | County of Maui-Office on Aging                                        | MA-2000/01-2(A)  | ex<br><br>F | Area Agency and Kapuna Care Administration, Vendor Services and Education and Training                         | 7/1/99-6/30/01    | 10                 |                    | MC               |                  | \$85,681                          |                                               | Carolyn Cadirao | 586-0100 |

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comp=Competitive tx=Treatment cr=Crisis  
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Department of Health  
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|          |                                                                                               | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-----------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ho019-00 | County of Kauai-Office of Community Assistance<br><br>KA-2000-1(N)                            | \$520,897                              | \$0                                  | \$0                                    | \$520,897                            | \$409,592                            | \$0                                | \$0                                  | \$409,592                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| ho01-004 | County of Kauai-Office of Community Assistance<br><br>KA-2001-1(N)                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$464,176                              | \$0                                  | \$0                                    | \$464,176                            |
| ho023-00 | County of Maui-Department of Human Concerns, Senior Services Division<br><br>MA-2000/01-2 (A) | \$0                                    | \$69,017                             | \$0                                    | \$69,017                             | \$0                                  | \$69,017                           | \$0                                  | \$69,017                           | \$0                                    | \$69,017                             | \$0                                    | \$69,017                             |
| ho040-00 | County of Maui-Department of Human Concerns, Senior Services Division<br><br>MA-2000/01-2 (A) | \$0                                    | \$127,772                            | \$0                                    | \$127,772                            | \$0                                  | \$127,772                          | \$0                                  | \$127,772                          | \$0                                    | \$127,772                            | \$0                                    | \$127,772                            |
| ho025-00 | County of Maui-Office on Aging<br><br>MA-2000/01-2(A)                                         | \$0                                    | \$57,878                             | \$0                                    | \$57,878                             | \$0                                  | \$57,878                           | \$0                                  | \$57,878                           | \$0                                    | \$27,803                             | \$0                                    | \$27,803                             |

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Department of Health  
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|                                            | Provider Name                                            | Contract or PO # | PM* EX** | Brief Service Title                                                                                          | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #              | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person  |          |
|--------------------------------------------|----------------------------------------------------------|------------------|----------|--------------------------------------------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|--------------------|-----------------------------------|-----------------------------------------------|-----------------|----------|
| ho016-00                                   | County of Maui- Office on Aging                          | MA-2000-2(N)     | ex F     | Older Americans Act, Title III Grant Funds Administration of Area Plan and Supportive and Nutrition Services | 7/1/99- 6/30/00   | 10                 |                    | MC               |                    | \$573,381                         | \$0                                           | Carolyn Cadirao | 586-0100 |
| ho01-005                                   | County of Maui- Office on Aging                          | MA-2001-2(N)     | ex F     | Older Americans Act, Title III Grant Funds Administration of Area Plan and Supportive and Nutrition Services | 7/1/00- 6/30/01   | 10                 |                    | MC               |                    | \$617,561                         |                                               | Carolyn Cadirao | 586-0100 |
| ho022-00                                   | Department of Health-Public Health Nursing - Hawaii Unit | HA-2000/01-2(A)  | comp     | Case Management                                                                                              | 7/1/99- 6/30/01   | 10                 |                    | HI               | HTH 904 KC-4-CM(a) | \$279,104                         |                                               | Carolyn Cadirao | 586-0100 |
| Selected pursuant to Chapter 103F-402, HRS |                                                          |                  |          |                                                                                                              |                   |                    |                    |                  |                    |                                   |                                               |                 |          |
| ho038-00                                   | Department of Health-Public Health Nursing- Maui         | MA-2000/01-2 (A) | comp     | Case Management                                                                                              | 7/1/99- 6/30/01   | 10                 |                    | MC               | HTH 904 KC-3-CM    | \$92,746                          |                                               | Carolyn Cadirao | 586-0100 |
| Selected pursuant to Chapter 103F-402, HRS |                                                          |                  |          |                                                                                                              |                   |                    |                    |                  |                    |                                   |                                               |                 |          |
| ho012-00                                   | Hawaii Island Adult Care                                 | HA-2000/01-2(A)  | comp     | Adult Day Care                                                                                               | 7/1/99- 6/30/01   | 10                 |                    | WH               | HTH 904 KC-4-ADC   | \$25,022                          |                                               | Carolyn Cadirao | 586-0100 |
| ho013-00                                   | Helping Hands Hawaii                                     | HO-2000/01-2 (A) | comp     | Intergenerational Volunteer Opportunities                                                                    | 7/1/99- 6/30/01   | 10                 |                    | OI               | HTH 904 B-2-IVO    | \$48,000                          |                                               | Carolyn Cadirao | 586-0100 |

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Department of Health  
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|          |                                                                                             | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|---------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ho016-00 | County of Maui-<br>Office on Aging<br><br>MA-2000-2(N)                                      | \$573,381                              | \$0                                  | \$0                                    | \$573,381                            | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| ho01-005 | County of Maui-<br>Office on Aging<br><br>MA-2001-2(N)                                      | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$617,561                              | \$0                                  | \$0                                    | \$617,561                            |
| ho022-00 | Department of<br>Health-Public<br>Health<br>Nursing -<br>Hawaii Unit<br><br>HA-2000/01-2(A) | \$0                                    | \$139,552                            | \$0                                    | \$139,552                            | \$0                                  | \$139,552                          | \$0                                  | \$139,552                          | \$0                                    | \$139,552                            | \$0                                    | \$139,552                            |
| ho038-00 | Department of<br>Health-Public<br>Health Nursing-<br>Maui<br><br>MA-2000/01-2 (A)           | \$0                                    | \$42,873                             | \$0                                    | \$42,873                             | \$0                                  | \$42,873                           | \$0                                  | \$42,873                           | \$0                                    | \$49,873                             | \$0                                    | \$49,873                             |
| ho012-00 | Hawaii Island<br>Adult Care<br><br>HA-2000/01-2(A)                                          | \$0                                    | \$10,022                             | \$0                                    | \$10,022                             | \$0                                  | \$10,022                           | \$0                                  | \$10,022                           | \$0                                    | \$15,000                             | \$0                                    | \$15,000                             |
| ho013-00 | Helping Hands<br>Hawaii<br><br>HO-2000/01-2 (A)                                             | \$0                                    | \$24,000                             | \$0                                    | \$24,000                             | \$0                                  | \$24,000                           | \$0                                  | \$24,000                           | \$0                                    | \$24,000                             | \$0                                    | \$24,000                             |

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|          | Provider Name              | Contract or PO # | PM*<br>EX** | Brief Service Title              | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #             | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person           |
|----------|----------------------------|------------------|-------------|----------------------------------|-------------------|--------------------|--------------------|------------------|-------------------|-----------------------------------|-----------------------------------------------|--------------------------|
| ho036-00 | Interim HealthCare, Inc.   | MA-2000/01-2 (A) | comp        | Personal Care                    | 7/1/99-6/30/01    | 10                 |                    | M, LA            | HTH 904 KC-3-PC   | \$155,648                         |                                               | Carolyn Cadirao 586-0100 |
| ho042-00 | Interim HealthCare, Inc.   | MA-2000/01-2 (A) | comp        | Attendant Care                   | 7/1/99-6/30/01    | 10                 |                    | MI, LA           | HTH 904 KC-3-AC   | \$6,330                           |                                               | Carolyn Cadirao 586-0100 |
| ho003-00 | Interim HealthCare, Inc.   | KA-2000/01-2 (A) | comp        | Personal Care                    | 7/1/99-6/30/01    | 10                 |                    | KA               | HTH 904 B-1-PC    | \$115,866                         |                                               | Carolyn Cadirao 586-0100 |
| ho004-00 | Interim HealthCare, Inc.   | KA-2000/01-2 (A) | comp        | Homemaker/Housekeeper            | 7/1/99-6/30/01    | 10                 |                    | KA               | HTH 904 B-1-HM/HK | \$47,135                          |                                               | Carolyn Cadirao 586-0100 |
| ho006-00 | Interim HealthCare, Inc.   | KA-2000/01-2 (A) | comp        | Attendant Care                   | 7/1/99-6/30/01    | 10                 |                    | KA               | HTH 904 B-1-AC    | \$16,708                          |                                               | Carolyn Cadirao 586-0100 |
| ho009-00 | Interim HealthCare, Inc.   | HA-2000/01-2 (A) | comp        | Personal Care                    | 7/1/99-6/30/01    | 10                 |                    | HI               | HTH 904 KC-4-PC   | \$80,000                          |                                               | Carolyn Cadirao 586-0100 |
| ho002-00 | Kauai Economic Opportunity | KA-2000/01-2 (A) | comp        | Nutrition - Home Delivered Meals | 7/1/99-6/30/01    | 10                 |                    | KA               | HTH 904 B-1-NHD   | \$291,990                         |                                               | Carolyn Cadirao 586-0100 |
| ho021-00 | Kauai Senior Centers, Inc. | KA-2000/01-2 (A) | comp        | Multipurpose Senior Centers      | 7/1/99-6/30/01    | 10                 |                    | KA               | HTH 904 B-1-SC    | \$120,000                         |                                               | Carolyn Cadirao 586-0100 |
| ho029-00 | Kokua Kalihi Valley        | HO-2000/01-2 (A) | comp        | Case Management                  | 7/1/99-6/30/01    | 10                 |                    | HO               | HTH 904 KC-2-CM   | \$100,364                         |                                               | Carolyn Cadirao 586-0100 |

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Department of Health  
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|                  |                            | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|------------------|----------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ho036-00         | Interim HealthCare, Inc.   | \$0                                    | \$65,754                             | \$0                                    | \$65,754                             | \$0                                  | \$65,754                           | \$0                                  | \$65,754                           | \$0                                    | \$89,894                             | \$0                                    | \$89,894                             |
| MA-2000/01-2 (A) |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho042-00         | Interim HealthCare, Inc.   | \$0                                    | \$3,215                              | \$0                                    | \$3,215                              | \$0                                  | \$3,215                            | \$0                                  | \$3,215                            | \$0                                    | \$3,115                              | \$0                                    | \$3,115                              |
| MA-2000/01-2 (A) |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho003-00         | Interim HealthCare, Inc.   | \$0                                    | \$55,866                             | \$0                                    | \$55,866                             | \$0                                  | \$55,866                           | \$0                                  | \$55,866                           | \$0                                    | \$60,000                             | \$0                                    | \$60,000                             |
| KA-2000/01-2 (A) |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho004-00         | Interim HealthCare, Inc.   | \$0                                    | \$22,135                             | \$0                                    | \$22,135                             | \$0                                  | \$22,135                           | \$0                                  | \$22,135                           | \$0                                    | \$25,000                             | \$0                                    | \$25,000                             |
| KA-2000/01-2 (A) |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho006-00         | Interim HealthCare, Inc.   | \$0                                    | \$9,708                              | \$0                                    | \$9,708                              | \$0                                  | \$9,708                            | \$0                                  | \$9,708                            | \$0                                    | \$7,000                              | \$0                                    | \$7,000                              |
| KA-2000/01-2 (A) |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho009-00         | Interim HealthCare, Inc.   | \$0                                    | \$40,000                             | \$0                                    | \$40,000                             | \$0                                  | \$40,000                           | \$0                                  | \$40,000                           | \$0                                    | \$40,000                             | \$0                                    | \$40,000                             |
| HA-2000/01-2(A)  |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho002-00         | Kauai Economic Opportunity | \$0                                    | \$148,977                            | \$0                                    | \$148,977                            | \$0                                  | \$148,977                          | \$0                                  | \$148,977                          | \$0                                    | \$143,013                            | \$0                                    | \$143,013                            |
| KA-2000/01-2 (A) |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho021-00         | Kauai Senior Centers, Inc. | \$0                                    | \$60,000                             | \$0                                    | \$60,000                             | \$0                                  | \$60,000                           | \$0                                  | \$60,000                           | \$0                                    | \$60,000                             | \$0                                    | \$60,000                             |
| KA-2000/01-2 (A) |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho029-00         | Kokua Kalihi Valley        | \$0                                    | \$50,364                             | \$0                                    | \$50,364                             | \$0                                  | \$50,364                           | \$0                                  | \$50,364                           | \$0                                    | \$50,000                             | \$0                                    | \$50,000                             |
| HO-2000/01-2 (A) |                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 194A of 222

Department of Health  
Executive Office on Aging  
Executive Office on Aging

|                                           | Provider Name                                         | Contract or PO # | PM* EX** | Brief Service Title                     | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #              | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person  |
|-------------------------------------------|-------------------------------------------------------|------------------|----------|-----------------------------------------|-------------------|--------------------|--------------------|------------------|--------------------|-----------------------------------|-----------------------------------------------|-----------------|
| ho011-00                                  | Kona Adult Day Center                                 | HA-2000/01-2(A)  | comp     | Adult Day Care                          | 7/1/99-6/30/01    | 10                 |                    | EH               | HTH 904 KC-4-ADC   | \$5,123                           |                                               | Carolyn Cadirao |
| Contract Terminated at end of first year. |                                                       |                  |          |                                         |                   |                    |                    |                  |                    |                                   |                                               |                 |
| ho017-00                                  | Lanakila Rehabilitation Center, Inc.                  | HO-2000/01-2(A)  | comp     | Nutrition-Home Delivered Meals          | 7/1/99-6/30/01    | 10                 |                    | OI               | HTH 904 KC-2-NHD   | \$576,512                         |                                               | Carolyn Cadirao |
| ho043-00                                  | Maui Day Care Center for Senior Citizens and Disabled | MA-2000/01-2(A)  | comp     | Adult Day Care                          | 7/1/99-6/30/01    | 10                 |                    | MI               | HTH 904 KC-3-ADC   | \$93,370                          |                                               | Carolyn Cadirao |
| ho039-00                                  | Maui Economic Opportunity, Inc.                       | MA-2000/01-2(A)  | comp     | Chore                                   | 7/1/99-6/30/01    | 10                 |                    | MC               | HTH 904 KC-3-CH    | \$31,174                          |                                               | Carolyn Cadirao |
| ho037-00                                  | Maui Economic Opportunity, Inc.                       | MA-2000/01-2(A)  | comp     | Homemaker/Housekeeper                   | 7/1/99-6/30/01    | 10                 |                    | MC               | HTH 904 KC-3-HM/HK | \$115,601                         |                                               | Carolyn Cadirao |
| ho033-00                                  | Maui Interfaith Volunteer Caregivers                  | MA-2000/01-2(A)  | comp     | Friendly Visiting/Telephone Reassurance | 7/1/99-6/30/01    | 10                 |                    | MI               | HTH 904 B-3-FV/TR  | \$29,019                          |                                               | Carolyn Cadirao |
| ho015-00                                  | Moiiliili Community Center                            | HO-2000/01-2(A)  | comp     | Multipurpose Senior Center, District 1  | 7/1/99-6/30/01    | 10                 |                    | HO               | HTH 904 B-2-SC(a)  | \$217,960                         |                                               | Carolyn Cadirao |
| ho045-00                                  | Moiiliili Hongwanji                                   | ADP-00-1-N       | rest     | Alzheimer's Demonstration Grant         | 7/1/99-9/30/00    |                    | V                  | SW               |                    | \$156,047                         |                                               | Ann Hartnet     |

V=Caregivers of Persons with Alzheimer's Disease.

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 195 of 222

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**\*\*EX=Exemption Code (see Legend)**

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Executive Office on Aging

|                  |                                                       | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|------------------|-------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ho011-00         | Kona Adult Day Center                                 | \$0                                    | \$5,123                              | \$0                                    | \$5,123                              | \$0                                  | \$5,123                            | \$0                                  | \$5,123                            | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| HA-2000/01-2(A)  |                                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho017-00         | Lanakila Rehabilitation Center, Inc.                  | \$0                                    | \$288,256                            | \$0                                    | \$288,256                            | \$0                                  | \$288,256                          | \$0                                  | \$288,256                          | \$0                                    | \$288,256                            | \$0                                    | \$288,256                            |
| HO-2000/01-2 (A) |                                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho043-00         | Maui Day Care Center for Senior Citizens and Disabled | \$0                                    | \$46,685                             | \$0                                    | \$46,685                             | \$0                                  | \$46,685                           | \$0                                  | \$46,685                           | \$0                                    | \$46,685                             | \$0                                    | \$46,685                             |
| MA-2000/01-2 (A) |                                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho039-00         | Maui Economic Opportunity, Inc.                       | \$0                                    | \$16,200                             | \$0                                    | \$16,200                             | \$0                                  | \$16,200                           | \$0                                  | \$16,200                           | \$0                                    | \$14,974                             | \$0                                    | \$14,974                             |
| MA-2000/01-2 (A) |                                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho037-00         | Maui Economic Opportunity, Inc.                       | \$0                                    | \$52,158                             | \$0                                    | \$52,158                             | \$0                                  | \$52,158                           | \$0                                  | \$52,158                           | \$0                                    | \$63,443                             | \$0                                    | \$63,443                             |
| MA-2000/01-2 (A) |                                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho033-00         | Maui Interfaith Volunteer Caregivers                  | \$0                                    | \$12,000                             | \$0                                    | \$12,000                             | \$5,019                              | \$12,000                           | \$0                                  | \$17,019                           | \$5,019                                | \$12,000                             | \$0                                    | \$17,019                             |
| MA-2000/01-2 (A) |                                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho015-00         | Moiliili Community Center                             | \$0                                    | \$108,980                            | \$0                                    | \$108,980                            | \$0                                  | \$108,934                          | \$0                                  | \$108,934                          | \$0                                    | \$108,980                            | \$0                                    | \$108,980                            |
| HO-2000/01-2 (A) |                                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho045-00         | Moiliili Hongwanji                                    | \$156,047                              | \$0                                  | \$0                                    | \$156,047                            | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| ADP-00-1-N       |                                                       |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
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Executive Office on Aging

|          | Provider Name                              | Contract or PO # | PM* EX** | Brief Service Title         | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #              | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person           |
|----------|--------------------------------------------|------------------|----------|-----------------------------|-------------------|--------------------|--------------------|------------------|--------------------|-----------------------------------|-----------------------------------------------|--------------------------|
| ho041-00 | Molokai General Hospital                   | MA-2000/01-2 (A) | comp     | Attendant Care              | 7/1/99-6/30/01    | 10                 |                    | MO               | HTH 904 KC-3-AC    | \$52,440                          |                                               | Carolyn Cadirao 586-0100 |
| ho031-00 | St. Francis Health Care Plan               | HO-2000/01-2 (A) | comp     | Personal Care/Bath Services | 7/1/99-6/30/01    | 10                 |                    | OI               | HTH 904 KC-2-PC    | \$1,437,464                       |                                               | Carolyn Cadirao 586-0100 |
| ho010-00 | Vocational Rehabilitation Associates, Inc. | HA-2000/01-2(A)  | comp     | Case Management             | 7/1/99-6/30/01    | 10                 |                    | HI               | HTH 904 KC-4-CM(b) | \$608,752                         |                                               | Carolyn Cadirao 586-0100 |
| ho020-00 | Waikiki Health Center                      | HO-2000/01-2 (A) | comp     | Attendant Care              | 7/1/99-6/30/01    | 10                 |                    | OI               | HTH 904 KC-2-AC    | \$48,644                          |                                               | Carolyn Cadirao 586-0100 |
| ho007-00 | Wilcox Memorial Hospital                   | KA-2000/01-2 (A) | comp     | Adult Day Care              | 7/1/99-6/30/01    | 10                 |                    | KA               | HTH 904 B-1-ADC    | \$132,428                         |                                               | Carolyn Cadirao 586-0100 |

*Family Health Services Division*

HTH 165 Women, Infants & Children's Branch

|          |                                       |        |      |                                                          |                 |    |   |           |         |           |  |                       |
|----------|---------------------------------------|--------|------|----------------------------------------------------------|-----------------|----|---|-----------|---------|-----------|--|-----------------------|
| hf007-00 | Bay Clinic, Inc.                      | YO-220 | comp | WIC Services (Supplemental Food and Nutrition Education) | 10/1/99-9/30/03 | 12 | R | WH        | HTH 165 | \$316,840 |  | Naomi Chinen 586-8255 |
| hf01-379 | Clinical Laboratories of Hawaii, Inc. | Y0-368 | comp | WIC Services (Anemia Screening Services)                 | 3/10/00-3/10/02 |    | R | HI,MI,K A | 165-2   | \$43,818  |  | Naomi Chinen 586-8255 |

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rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Executive Office on Aging

|                                            |                                            | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|--------------------------------------------|--------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| ho041-00                                   | Molokai General Hospital                   | \$0                                    | \$28,743                             | \$0                                    | \$28,743                             | \$0                                  | \$28,743                           | \$0                                  | \$28,743                           | \$0                                    | \$23,697                             | \$0                                    | \$23,697                             |
| MA-2000/01-2 (A)                           |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho031-00                                   | St. Francis Health Care Plai               | \$0                                    | \$765,150                            | \$0                                    | \$765,150                            | \$0                                  | \$672,314                          | \$0                                  | \$672,314                          | \$0                                    | \$672,314                            | \$0                                    | \$672,314                            |
| HO-2000/01-2 (A)                           |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho010-00                                   | Vocational Rehabilitation Associates, Inc. | \$0                                    | \$304,376                            | \$0                                    | \$304,376                            | \$0                                  | \$304,376                          | \$0                                  | \$304,376                          | \$0                                    | \$304,376                            | \$0                                    | \$304,376                            |
| HA-2000/01-2(A)                            |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho020-00                                   | Waikiki Health Center                      | \$0                                    | \$24,322                             | \$0                                    | \$24,322                             | \$0                                  | \$23,391                           | \$0                                  | \$23,391                           | \$0                                    | \$24,322                             | \$0                                    | \$24,322                             |
| HO-2000/01-2 (A)                           |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| ho007-00                                   | Wilcox Memorial Hospital                   | \$0                                    | \$66,214                             | \$0                                    | \$66,214                             | \$0                                  | \$66,214                           | \$0                                  | \$66,214                           | \$0                                    | \$66,214                             | \$0                                    | \$66,214                             |
| KA-2000/01-2 (A)                           |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| <b>Family Health Services Division</b>     |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| HTH 165 Women, Infants & Children's Branch |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf007-00                                   | Bay Clinic, Inc.                           | \$155,800                              | \$0                                  | \$0                                    | \$155,800                            | \$155,800                            | \$0                                | \$0                                  | \$155,800                          | \$161,040                              | \$0                                  | \$0                                    | \$161,040                            |
| YO-220                                     |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf01-379                                   | Clinical Laboratories of Hawaii, Inc.      | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$43,818                               | \$0                                  | \$0                                    | \$43,818                             |
| YO-368                                     |                                            |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Family Health Services Division  
Women, Infants & Children's Branch

|          | Provider Name                                   | Contract or PO # | PM* EX** | Brief Service Title                                      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #   | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-------------------------------------------------|------------------|----------|----------------------------------------------------------|-------------------|--------------------|--------------------|------------------|---------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hf008-00 | Community Clinic of Maui, Inc.                  | YO-214           | comp     | WIC Services (Supplemental Food and Nutrition Education) | 10/1/99-9/30/03   | 12                 | R                  | MC               | HTH 165 | \$153,750                         |                                               | Naomi Chinen   | 586-8255 |
| hf01-380 | Currier McCabe & Associates                     | YO-395           | ex<br>E  | WIC Services (MIS Operational Support)                   | 9/11/00-9/10/01   |                    | R                  | SW               |         | \$0                               |                                               | Naomi Chinen   | 586-8255 |
| hf01-378 | Diagnostic Laboratory Services, Inc.            | YO-369           | comp     | WIC Services (Anemia Screening Services)                 | 4/14/00-4/14/02   |                    | R                  | OI               | 165-2   | \$40,000                          |                                               | Naomi Chinen   | 586-8255 |
| hf003-00 | Kalihi-Palama Health Center                     | YO-215           | comp     | WIC Services (Supplemental Food and Nutrition Education) | 10/1/99-9/30/03   | 12                 | R                  | HO               | HTH 165 | \$696,200                         |                                               | Naomi Chinen   | 586-8255 |
| hf002-00 | Kapiolani Medical Center for Women and Children | YO-213           | comp     | WIC Services (Supplemental Food and Nutrition Education) | 10/1/99-9/30/03   | 12                 | R                  | HO               | HTH 165 | \$474,725                         |                                               | Naomi Chinen   | 586-8255 |
| hf004-00 | Kokua Kalihi Valley                             | YO-216           | comp     | WIC Services (Supplemental Food and Nutrition Education) | 10/1/99-9/30/03   | 12                 | R                  | HO               | HTH 165 | \$544,100                         |                                               | Naomi Chinen   | 586-8255 |
| hf01-377 | Lanai Community Hospital                        | YO-01-04         | ex<br>F  | WIC Services (Supplemental Food & Nutrition Education)   | 7/1/00-9/30/03    |                    | R                  | LA               |         | \$13,200                          |                                               | Naomi Chinen   | 586-8255 |

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Department of Health  
Family Health Services Division

|          |                                                 | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hf008-00 | Community Clinic of Maui, Inc.                  | \$67,950                               | \$0                                  | \$0                                    | \$67,950                             | \$67,950                             | \$0                                | \$0                                  | \$67,950                           | \$85,800                               | \$0                                  | \$0                                    | \$85,800                             |
|          | YO-214                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf01-380 | Currier McCabe & Associates                     | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$185,000                            | \$0                                | \$0                                  | \$185,000                          | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
|          | YO-395                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf01-378 | Diagnostic Laboratory Services, Inc.            | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$20,000                             | \$0                                | \$0                                  | \$20,000                           | \$40,000                               | \$0                                  | \$0                                    | \$40,000                             |
|          | YO-369                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf003-00 | Kalihi-Palama Health Center                     | \$353,000                              | \$0                                  | \$0                                    | \$353,000                            | \$353,000                            | \$0                                | \$0                                  | \$353,000                          | \$343,200                              | \$0                                  | \$0                                    | \$343,200                            |
|          | YO-215                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf002-00 | Kapiolani Medical Center for Women and Children | \$240,425                              | \$0                                  | \$0                                    | \$240,425                            | \$240,425                            | \$0                                | \$0                                  | \$240,425                          | \$234,300                              | \$0                                  | \$0                                    | \$234,300                            |
|          | YO-213                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf004-00 | Kokua Kalihi Valley                             | \$319,700                              | \$0                                  | \$0                                    | \$319,700                            | \$319,700                            | \$0                                | \$0                                  | \$319,700                          | \$224,400                              | \$0                                  | \$0                                    | \$224,400                            |
|          | YO-216                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf01-377 | Lanai Community Hospital                        | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$4,284                              | \$0                                | \$0                                  | \$4,284                            | \$13,200                               | \$0                                  | \$0                                    | \$13,200                             |
|          | YO-01-04                                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Family Health Services Division  
Women, Infants & Children's Branch

|          | Provider Name                             | Contract or PO #                            | PM* EX** | Brief Service Title                                      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-------------------------------------------|---------------------------------------------|----------|----------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hf005-00 | Queen's Medical Center, The               | YO-217                                      | comp     | WIC Services (Supplemental Food and Nutrition Education) | 10/1/99-9/30/03   | 12                 | R                  | HO               | HTH 165   | \$215,850                         |                                               | Naomi Chinen   | 586-8255 |
| hf001-00 | Waiamanalo Health Center                  | YO-219                                      | comp     | WIC Services (Supplemental Food and Nutrition Education) | 10/1/99-9/30/03   | 12                 | R                  | WIO              | HTH 165   | \$200,990                         |                                               | Naomi Chinen   | 586-8255 |
| hf006-00 | Waianae Coast Comprehensive Health Center | YO-218                                      | comp     | WIC Services (Supplemental Food and Nutrition Education) | 10/1/99-9/30/03   | 12                 | R                  | LO               | HTH 165   | \$1,192,400                       |                                               | Naomi Chinen   | 586-8255 |
|          | HTH 530                                   | Children with Special Health Needs Services |          |                                                          |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hf01-381 | Ardolf, Deborah                           | 01-012                                      | comp     | Speech therapy                                           | 7/1/00-6/30/04    | 1                  | N                  | LO,CO, WIO, HO   | 530-00-01 | \$23,000                          |                                               | Sue Brown      | 942-8227 |
| hf01-382 | Grubb, Susan F.                           | 01-013                                      | comp     | Speech therapy                                           | 7/1/00-6/30/04    | 1                  | N                  | HO               | HTH 530-A | \$26,000                          |                                               | Sue Brown      | 942-8227 |
| hf01-383 | Hawaiian Rehabilitation Services, Inc.    | 01-014                                      | comp     | Speech, physical & occupational therapy                  | 7/1/00-6/30/04    | 1                  | N                  | WH               | HTH 530-A | \$25,000                          |                                               | Sue Brown      | 942-8227 |

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Department of Health  
Family Health Services Division

|                 |                                                            | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|------------------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hf005-00</i> | Queen's Medical Center,<br>The<br>YO-217                   | \$116,850                                        | \$0                                            | \$0                                              | \$116,850                                      | <i>\$116,850</i>                               | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$116,850</i>                             | \$99,000                                         | \$0                                            | \$0                                              | \$99,000                                       |
| <i>hf001-00</i> | Waiamanalo Health Center<br>YO-219                         | \$98,690                                         | \$0                                            | \$0                                              | \$98,690                                       | <i>\$98,690</i>                                | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$98,690</i>                              | \$102,300                                        | \$0                                            | \$0                                              | \$102,300                                      |
| <i>hf006-00</i> | Waianae Coast Comprehensive Health Center<br>YO-218        | \$611,600                                        | \$0                                            | \$0                                              | \$611,600                                      | <i>\$611,600</i>                               | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$611,600</i>                             | \$580,800                                        | \$0                                            | \$0                                              | \$580,800                                      |
|                 | <b>HTH 530</b> Children with Special Health Needs Services |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf01-381</i> | Ardolf, Deborah                                            | \$0                                              | \$0                                            | \$0                                              | \$0                                            | <i>\$0</i>                                     | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$0</i>                                   | \$0                                              | \$23,000                                       | \$0                                              | \$23,000                                       |
|                 | 01-012                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf01-382</i> | Grubb, Susan F.                                            | \$0                                              | \$0                                            | \$0                                              | \$0                                            | <i>\$0</i>                                     | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$0</i>                                   | \$0                                              | \$26,000                                       | \$0                                              | \$26,000                                       |
|                 | 01-013                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf01-383</i> | Hawaiian Rehabilitation Services, Inc.                     | \$0                                              | \$0                                            | \$0                                              | \$0                                            | <i>\$0</i>                                     | <i>\$0</i>                                   | <i>\$0</i>                                     | <i>\$0</i>                                   | \$0                                              | \$25,000                                       | \$0                                              | \$25,000                                       |
|                 | 01-014                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |

Department of Health  
Family Health Services Division  
Children with Special Health Needs Services

|                                                     | Provider Name                                                    | Contract or PO # | PM* EX** | Brief Service Title                                                                                                                             | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|-----------------------------------------------------|------------------------------------------------------------------|------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hf01-384                                            | Kapiolani Medical Center for Women and Children                  | 01-015           | comp     | Speech therapy, physical therapy, occupational therapy, educational therapy, audiology, nutrition services & other early intervention services. | 7/1/00-6/30/04    | 1                  | N                  | LO,CO, WIO, HO   | HTH 530-A | \$40,000                          |                                               | Sue Brown      | 942-8227 |
| hf027-00                                            | Kapiolani Medical Center for Women and Children                  | 604421           | smp      | Medical Services                                                                                                                                | 7/1/99-           | 1, 2, 3, 4, 5, 6   | A, P               | SW               |           | \$4,385                           |                                               | Paul Takishita | 733-9061 |
| Purchasing agency indicated PO's remain open ended. |                                                                  |                  |          |                                                                                                                                                 |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hf022-00                                            | Kauai Medical Clinic                                             | 609168           | smp      | Medical Services                                                                                                                                | 7/1/99-           | 1, 2, 3, 4, 5, 6   | A, P               | SW               |           | \$300                             |                                               | Paul Takishita | 733-9061 |
| Purchasing agency indicated PO's remain open ended. |                                                                  |                  |          |                                                                                                                                                 |                   |                    |                    |                  |           |                                   |                                               |                |          |
| hf01-385                                            | Livingston, Mary Lou, dba West Hawaii Speech Services            | 01-016           | comp     | Speech therapy                                                                                                                                  | 7/1/00-6/30/04    | 1                  | N                  | WH               | HTH 530-A | \$23,000                          |                                               | Sue Brown      | 942-8227 |
| hf01-386                                            | Marasovich, Mary, dba Oahu Speech Language Pathology Consultants | 01-017           | comp     | Speech Therapy                                                                                                                                  | 7/1/00-6/30/04    | 1                  | N                  | LO,CO, WIO, HO   | HTH 530-A | \$305,000                         |                                               | Sue Brown      | 942-8227 |
| hf024-00                                            | Maui Medical Group                                               | 609170           | smp      | Medical Services                                                                                                                                | 7/1/99-           | 1, 2, 3, 4, 5, 6   | A, P               | SW               |           | \$800                             |                                               | Paul Takishita | 733-9061 |
| Purchasing agency indicated PO's remain open ended. |                                                                  |                  |          |                                                                                                                                                 |                   |                    |                    |                  |           |                                   |                                               |                |          |

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\*PM=Procurement Method

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Family Health Services Division

|          |                                                                  | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|------------------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hf01-384 | Kapiolani Medical Center for Women and Children                  | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$40,000                             | \$0                                    | \$40,000                             |
| 01-015   |                                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf027-00 | Kapiolani Medical Center for Women and Children                  | \$0                                    | \$1,385                              | \$0                                    | \$1,385                              | \$0                                  | \$1,389                            | \$0                                  | \$1,389                            | \$0                                    | \$3,000                              | \$0                                    | \$3,000                              |
| 604421   |                                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf022-00 | Kauai Medical Clinic                                             | \$0                                    | \$300                                | \$0                                    | \$300                                | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 609168   |                                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf01-385 | Livingston, Mary Lou, dba West Hawaii Speech Services            | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$23,000                             | \$0                                    | \$23,000                             |
| 01-016   |                                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf01-386 | Marasovich, Mary, dba Oahu Speech Language Pathology Consultants | \$0                                    | \$0                                  | \$0                                    | \$0                                  | \$0                                  | \$0                                | \$0                                  | \$0                                | \$0                                    | \$305,000                            | \$0                                    | \$305,000                            |
| 01-017   |                                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf024-00 | Maui Medical Group                                               | \$0                                    | \$300                                | \$0                                    | \$300                                | \$0                                  | \$733                              | \$0                                  | \$733                              | \$0                                    | \$500                                | \$0                                    | \$500                                |
| 609170   |                                                                  |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Department of Health  
Family Health Services Division  
Children with Special Health Needs Services

|                                                     | Provider Name                             | Contract or PO # | PM* EX** | Brief Service Title                     | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person          |
|-----------------------------------------------------|-------------------------------------------|------------------|----------|-----------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|-------------------------|
| hf023-00                                            | Maui Memorial Hospital                    | 609169           | smp      | Medical services                        | 7/1/99            | 1, 2, 3, 4, 5, 6   | A, P               | SW               |           | \$450                             |                                               | Paul Takishita 733-9061 |
| Purchasing agency indicated PO's remain open ended. |                                           |                  |          |                                         |                   |                    |                    |                  |           |                                   |                                               |                         |
| hf01-388                                            | Pascal, Sandra I., dba Therapists on Call | 01-024           | comp     | Speech, physical & occupational therapy | 7/1/00-6/30/04    | 1                  | N                  | LO,CO, WIO, HO   | HTH 530-A | \$38,000                          |                                               | Sue Brown 942-8227      |
| hf026-00                                            | Reddy, D. Venu, MD                        | 604412           | smp      | Medical Services                        | 7/1/99            | 1, 2, 3, 4, 5, 6   | A, P               | SW               |           | \$3,900                           |                                               | Paul Takishita 733-9061 |
| Purchasing agency indicated PO's remain open ended. |                                           |                  |          |                                         |                   |                    |                    |                  |           |                                   |                                               |                         |
| hf01-387                                            | Rehabilitation Hospital of the Pacific    | 01-018           | comp     | Speech, physical & occupational therapy | 7/1/00-6/30/04    | 1                  | N                  | LO, HO           | HTH 530-A | \$115,000                         |                                               | Sue Brown 942-8227      |
| hf025-00                                            | Straub Clinic & Hospital                  | 610474           | smp      | Medical Services                        | 7/1/99            | 1, 2, 3, 4, 5, 6   | A, P               | SW               |           | \$2,494                           |                                               | Paul Takishita 733-9061 |
| Purchasing agency indicated PO's remain open ended. |                                           |                  |          |                                         |                   |                    |                    |                  |           |                                   |                                               |                         |
| hf028-00                                            | Suh, Se Mo, MD                            | 614846           | smp      | Medical Services                        | 7/1/99            | 1, 2, 3, 4, 5, 6   | A, P               | SW               |           | \$400                             |                                               | Paul Takishita 733-9061 |
| Purchasing agency indicated PO's remain open ended. |                                           |                  |          |                                         |                   |                    |                    |                  |           |                                   |                                               |                         |
| hf01-389                                            | Tsue, Lise                                | 01-025           | comp     | Speech therapy                          | 7/1/00-6/30/04    | 1                  | N                  | LO, CO           | HTH 530-A | \$17,000                          |                                               | Sue Brown 942-8227      |
| hf029-00                                            | Waxman, Sorrell, MD                       | 612782           | smp      | Medical Services                        | 10/1/99           | 1, 2, 3, 4, 5, 6   | A, P               | SW               |           | \$448                             |                                               | Paul Takishita 733-9061 |
| Purchasing agency indicated PO's remain open ended. |                                           |                  |          |                                         |                   |                    |                    |                  |           |                                   |                                               |                         |

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

*Department of Health  
Family Health Services Division*

|                 |                                                            | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|------------------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hf023-00</i> | Maui Memorial Hospital<br><br>609169                       | \$0                                              | \$300                                          | \$0                                              | \$300                                          | \$0                                            | \$66                                         | \$0                                            | \$66                                         | \$0                                              | \$150                                          | \$0                                              | \$150                                          |
| <i>hf01-388</i> | Pascal, Sandra L., dba<br>Therapists on Call<br><br>01-024 | \$0                                              | \$0                                            | \$0                                              | \$0                                            | \$0                                            | \$0                                          | \$0                                            | \$0                                          | \$0                                              | \$38,000                                       | \$0                                              | \$38,000                                       |
| <i>hf026-00</i> | Reddy, D. Venu, MD<br><br>604412                           | \$0                                              | \$1,600                                        | \$0                                              | \$1,600                                        | \$0                                            | \$939                                        | \$0                                            | \$939                                        | \$0                                              | \$2,300                                        | \$0                                              | \$2,300                                        |
| <i>hf01-387</i> | Rehabilitation Hospital of the Pacific<br><br>01-018       | \$0                                              | \$0                                            | \$0                                              | \$0                                            | \$0                                            | \$0                                          | \$0                                            | \$0                                          | \$0                                              | \$115,000                                      | \$0                                              | \$115,000                                      |
| <i>hf025-00</i> | Straub Clinic & Hospital<br><br>610474                     | \$0                                              | \$494                                          | \$0                                              | \$494                                          | \$0                                            | \$0                                          | \$0                                            | \$0                                          | \$0                                              | \$2,000                                        | \$0                                              | \$2,000                                        |
| <i>hf028-00</i> | Suh, Se Mo, MD<br><br>614846                               | \$0                                              | \$300                                          | \$0                                              | \$300                                          | \$0                                            | \$299                                        | \$0                                            | \$299                                        | \$0                                              | \$100                                          | \$0                                              | \$100                                          |
| <i>hf01-389</i> | Tsue, Lise<br><br>01-025                                   | \$0                                              | \$0                                            | \$0                                              | \$0                                            | \$0                                            | \$0                                          | \$0                                            | \$0                                          | \$0                                              | \$17,000                                       | \$0                                              | \$17,000                                       |
| <i>hf029-00</i> | Waxman, Sorrell, MD<br><br>612782                          | \$0                                              | \$167                                          | \$0                                              | \$167                                          | \$0                                            | \$167                                        | \$0                                            | \$167                                        | \$0                                              | \$281                                          | \$0                                              | \$281                                          |

Department of Health  
Family Health Services Division  
Children with Special Health Needs Services

|                                                     | Provider Name                          | Contract or PO # | PM* EX** | Brief Service Title                                              | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person          |
|-----------------------------------------------------|----------------------------------------|------------------|----------|------------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|-------------------------|
| hf020-00                                            | Wilson, Claire M., MD                  | 607044           | smp      | Medical Services                                                 | 7/1/99            | 1, 2, 3, 4, 5, 6   | A, P               | SW               |           | \$150                             |                                               | Paul Takishita 733-9061 |
| Purchasing agency indicated PO's remain open ended. |                                        |                  |          |                                                                  |                   |                    |                    |                  |           |                                   |                                               |                         |
| hf021-00                                            | Yim, Gregory K., MD                    | 607045           | smp      | Medical Services                                                 | 7/1/99            | 1, 2, 3, 4, 5, 6   | A, P               | SW               |           | \$150                             |                                               | Paul Takishita 733-9061 |
| Purchasing agency indicated PO's remain open ended. |                                        |                  |          |                                                                  |                   |                    |                    |                  |           |                                   |                                               |                         |
| Early Intervention Section (EIS)                    |                                        |                  |          |                                                                  |                   |                    |                    |                  |           |                                   |                                               |                         |
| hf012-00                                            | Easter Seal Society of Hawaii          | Y0-017           | comp     | Infant & Child Development Services                              | 7/1/99 6/30/03    | 1                  | A, I, K            | EH               | HTH 530-1 | \$783,850                         |                                               | Sue Brown 942-8227      |
| hf016-00                                            | Easter Seal Society of Hawaii          | Y0-016           | comp     | Infant & Child Development Services (Sultan)                     | 7/1/99 6/30/03    | 1                  | A, I, K            | OI               | HTH 530-1 | \$663,850                         |                                               | Sue Brown 942-8227      |
| hf011-00                                            | Easter Seal Society of Hawaii          | Y0-015           | comp     | Infant & Child Development Services                              | 7/1/99 6/30/03    | 1                  | A, I, K            | KA               | HTH 530-1 | \$637,850                         |                                               | Sue Brown 942-8227      |
| hf009-00                                            | Family Support Services of West Hawaii | Y0-023           | comp     | Infant & Child Development Services                              | 7/1/99 6/30/03    | 1                  | A, I, K            | WH               | HTH 530-1 | \$348,208                         |                                               | Sue Brown 942-8227      |
| hf030-00                                            | Imua Rehab                             | Y0-021           | comp     | Lanai - Center/Community/ Home-Based Early Intervention Services | 7/1/99 6/30/03    | 1                  | A, I, K            | LA               | HTH 530-1 | \$67,600                          |                                               | Sue Brown 942-8227      |

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rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Family Health Services Division

|                                  |                                              | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------------------------------|----------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hf020-00                         | Wilson, Claire<br>M., MD                     | \$0                                    | \$150                                | \$0                                    | \$150                                | \$0                                  | \$121                              | \$0                                  | \$121                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 607044                           |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf021-00                         | Yim, Gregory<br>K., MD                       | \$0                                    | \$150                                | \$0                                    | \$150                                | \$0                                  | \$127                              | \$0                                  | \$127                              | \$0                                    | \$0                                  | \$0                                    | \$0                                  |
| 607045                           |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| Early Intervention Section (EIS) |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf012-00                         | Easter Seal<br>Society of<br>Hawaii          | \$72,680                               | \$293,320                            | \$0                                    | \$366,000                            | \$72,680                             | \$293,320                          | \$0                                  | \$366,000                          | \$72,680                               | \$345,170                            | \$0                                    | \$417,850                            |
| Y0-017                           |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf016-00                         | Easter Seal<br>Society of<br>Hawaii          | \$67,200                               | \$252,800                            | \$0                                    | \$320,000                            | \$67,200                             | \$252,800                          | \$0                                  | \$320,000                          | \$67,200                               | \$276,650                            | \$0                                    | \$343,850                            |
| Y0-016                           |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf011-00                         | Easter Seal<br>Society of<br>Hawaii          | \$56,910                               | \$262,090                            | \$0                                    | \$319,000                            | \$56,910                             | \$262,090                          | \$0                                  | \$319,000                          | \$56,910                               | \$261,940                            | \$0                                    | \$318,850                            |
| Y0-015                           |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf009-00                         | Family Support<br>Services of<br>West Hawaii | \$28,560                               | \$135,648                            | \$0                                    | \$164,208                            | \$28,560                             | \$135,648                          | \$0                                  | \$164,208                          | \$28,560                               | \$155,440                            | \$0                                    | \$184,000                            |
| Y0-023                           |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf030-00                         | Imua Rehab                                   | \$7,100                                | \$26,700                             | \$0                                    | \$33,800                             | \$7,100                              | \$15,850                           | \$0                                  | \$22,950                           | \$7,100                                | \$26,700                             | \$0                                    | \$33,800                             |
| Y0-021                           |                                              |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Family Health Services Division  
Children with Special Health Needs Services

|          | Provider Name                                   | Contract or PO #                 | PM* EX** | Brief Service Title                                            | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person     |
|----------|-------------------------------------------------|----------------------------------|----------|----------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|--------------------|
| hf015-00 | Imua Rehab                                      | Y0-020                           | comp     | Maui - Center/Community/Home-Based Early Intervention Services | 7/1/99- 6/30/03   | 1                  | A, I, K            | MI               | HTH 530-1 | \$1,165,498                       |                                               | Sue Brown 942-8227 |
| hf014-00 | Kapiolani Medical Center for Women and Children | Y0-019                           | comp     | Infant & Child Development Services (Mobile Team)              | 7/1/99- 6/30/03   | 1                  | A, I, K            | OI               | HTH 530-1 | \$786,162                         |                                               | Sue Brown 942-8227 |
| hf019-00 | Kapiolani Medical Center for Women and Children | Y0-025                           | comp     | Neonatal ICU Coordination/Follow-Up Services                   | 7/1/99- 6/30/03   | 1                  | A, I, K            | SW               | HTH 530-2 | \$40,000                          |                                               | Sue Brown 942-8227 |
| hf017-00 | Molokai General Hospital                        | Y0-022                           | comp     | Infant & Child Development Services                            | 7/1/99- 6/30/03   | 1                  | A, I, K            | MO               | HTH 530-1 | \$265,608                         |                                               | Sue Brown 942-8227 |
| hf018-00 | Salvation Army- Family Treatment Services       | Y0-024                           | comp     | Infant & Child Development Services                            | 7/1/99- 6/30/03   | 1                  | A, I, K            | SW               | HTH 530-1 | \$253,425                         |                                               | Sue Brown 942-8227 |
| hf013-00 | United Cerebral Palsy Association of Hawaii     | Y0-018                           | comp     | Infant & Child Development Services                            | 7/1/99- 6/30/03   | 1                  | A, I, K            | OI               | HTH 530-1 | \$234,225                         |                                               | Sue Brown 942-8227 |
| hf010-00 | Waianae Coast Early Childhood Services          | Y0-014                           | comp     | Infant & Child Development Services                            | 7/1/99- 6/30/03   | 1                  | A, I, K            | LO               | HTH 530-1 | \$571,050                         |                                               | Sue Brown 942-8227 |
|          | HTH 550                                         | Maternal & Child Health Services |          |                                                                |                   |                    |                    |                  |           |                                   |                                               |                    |

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Department of Health  
Family Health Services Division

|                  |                                                 | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|------------------|-------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hjf015-00</i> | Imua Rehab                                      | \$110,880                                        | \$433,373                                      | \$0                                              | \$544,253                                      | <i>\$110,880</i>                               | <i>\$433,373</i>                             | <i>\$0</i>                                     | <i>\$544,253</i>                             | \$110,880                                        | \$510,365                                      | \$0                                              | \$621,245                                      |
|                  | Y0-020                                          |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hjf014-00</i> | Kapiolani Medical Center for Women and Children | \$84,485                                         | \$317,827                                      | \$0                                              | \$402,312                                      | <i>\$84,485</i>                                | <i>\$317,827</i>                             | <i>\$0</i>                                     | <i>\$402,312</i>                             | \$84,485                                         | \$299,365                                      | \$0                                              | \$383,850                                      |
|                  | Y0-019                                          |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hjf019-00</i> | Kapiolani Medical Center for Women and Children | \$0                                              | \$20,000                                       | \$0                                              | \$20,000                                       | <i>\$0</i>                                     | <i>\$20,000</i>                              | <i>\$0</i>                                     | <i>\$20,000</i>                              | \$0                                              | \$20,000                                       | \$0                                              | \$20,000                                       |
|                  | Y0-025                                          |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hjf017-00</i> | Molokai General Hospital                        | \$15,120                                         | \$72,387                                       | \$0                                              | \$87,507                                       | <i>\$15,120</i>                                | <i>\$72,387</i>                              | <i>\$0</i>                                     | <i>\$87,507</i>                              | \$15,120                                         | \$162,981                                      | \$0                                              | \$178,101                                      |
|                  | Y0-022                                          |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hjf018-00</i> | Salvation Army-Family Treatment Services        | \$25,200                                         | \$94,800                                       | \$0                                              | \$120,000                                      | <i>\$25,200</i>                                | <i>\$94,800</i>                              | <i>\$0</i>                                     | <i>\$120,000</i>                             | \$25,200                                         | \$108,225                                      | \$0                                              | \$133,425                                      |
|                  | Y0-024                                          |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hjf013-00</i> | United Cerebral Palsy Association of Hawaii     | \$23,185                                         | \$87,215                                       | \$0                                              | \$110,400                                      | <i>\$23,185</i>                                | <i>\$87,215</i>                              | <i>\$0</i>                                     | <i>\$110,400</i>                             | \$23,185                                         | \$100,640                                      | \$0                                              | \$123,825                                      |
|                  | Y0-018                                          |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hjf010-00</i> | Waianae Coast Early Childhood Services          | \$57,452                                         | \$216,148                                      | \$0                                              | \$273,600                                      | <i>\$57,452</i>                                | <i>\$216,148</i>                             | <i>\$0</i>                                     | <i>\$273,600</i>                             | \$57,452                                         | \$239,998                                      | \$0                                              | \$297,450                                      |
|                  | Y0-014                                          |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
|                  | HTH 550                                         |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
|                  | Maternal & Child Health Services                |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |

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Department of Health  
Family Health Services Division  
Maternal & Child Health Services

|                                            | Provider Name                     | Contract or PO # | PM*<br>EX** | Brief Service Title                 | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #              | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person         |
|--------------------------------------------|-----------------------------------|------------------|-------------|-------------------------------------|-------------------|--------------------|--------------------|------------------|--------------------|-----------------------------------|-----------------------------------------------|------------------------|
| Family Health Services Div. Administration |                                   |                  |             |                                     |                   |                    |                    |                  |                    |                                   |                                               |                        |
| hf082-00                                   | Bay Clinic, Inc.                  | Y0-173           | comp        | Comprehensive Primary Care Services | 7/1/99-6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$772,068                         |                                               | Gordon Takaki 733-8365 |
| hf081-00                                   | Community Clinic of Maui, Inc.    | Y0-174           | comp        | Comprehensive Primary Care Services | 7/1/99-6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$1,052,805                       |                                               | Gordon Takaki 733-8365 |
| hf080-00                                   | Family Planning Centers of Hawaii | Y0-175           | comp        | Comprehensive Primary Care Services | 7/1/99-6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$337,301                         |                                               | Gordon Takaki 733-8365 |
| hf079-00                                   | Hamakua Health Center, Inc.       | Y0-176           | comp        | Comprehensive Primary Care Services | 7/1/99-6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$144,249                         |                                               | Gordon Takaki 733-8365 |
| hf078-00                                   | Kalihi-Palama Health Center       | Y0-177           | comp        | Comprehensive Primary Care Services | 7/1/99-6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$737,314                         |                                               | Gordon Takaki 733-8365 |
| hf077-00                                   | Kauai Medical Clinic              | Y0-178           | comp        | Comprehensive Primary Care Services | 7/1/99-6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$177,378                         |                                               | Gordon Takaki 733-8365 |
| hf072-00                                   | Kokua Kalihi Valley               | Y0-179           | comp        | Comprehensive Primary Care Services | 7/1/99-6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$273,435                         |                                               | Gordon Takaki 733-8365 |
| hf075-00                                   | Molokai General Hospital          | Y0-180           | comp        | Comprehensive Primary Care Services | 7/1/99-6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$78,418                          |                                               | Gordon Takaki 733-8365 |
| hf073-00                                   | Ohana Physicians Group            | Y0-181           | comp        | Comprehensive Primary Care Services | 7/1/99-6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$193,571                         |                                               | Gordon Takaki 733-8365 |

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Department of Health  
Family Health Services Division

|                                            |                                   | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|--------------------------------------------|-----------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| Family Health Services Div. Administration |                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf082-00</i>                            | Bay Clinic, Inc.                  | \$70,000                                         | \$295,347                                      | \$0                                              | \$365,347                                      | <i>\$70,000</i>                                | <i>\$295,347</i>                             | <i>\$0</i>                                     | <i>\$365,347</i>                             | \$75,000                                         | \$331,721                                      | \$0                                              | \$406,721                                      |
| Y0-173                                     |                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf081-00</i>                            | Community Clinic of Maui, Inc.    | \$30,000                                         | \$583,800                                      | \$0                                              | \$613,800                                      | <i>\$30,000</i>                                | <i>\$583,800</i>                             | <i>\$0</i>                                     | <i>\$613,800</i>                             | \$50,000                                         | \$389,005                                      | \$0                                              | \$439,005                                      |
| Y0-174                                     |                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf080-00</i>                            | Family Planning Centers of Hawaii | \$61,000                                         | \$50,000                                       | \$0                                              | \$111,000                                      | <i>\$61,000</i>                                | <i>\$50,000</i>                              | <i>\$0</i>                                     | <i>\$111,000</i>                             | \$131,000                                        | \$95,301                                       | \$0                                              | \$226,301                                      |
| Y0-175                                     |                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf079-00</i>                            | Hamakua Health Center, Inc.       | \$12,500                                         | \$99,249                                       | \$0                                              | \$111,749                                      | <i>\$12,500</i>                                | <i>\$76,732</i>                              | <i>\$0</i>                                     | <i>\$89,232</i>                              | \$12,500                                         | \$20,000                                       | \$0                                              | \$32,500                                       |
| Y0-176                                     |                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf078-00</i>                            | Kalihi-Palama Health Center       | \$57,500                                         | \$321,486                                      | \$0                                              | \$378,986                                      | <i>\$57,500</i>                                | <i>\$321,486</i>                             | <i>\$0</i>                                     | <i>\$378,986</i>                             | \$78,000                                         | \$280,328                                      | \$0                                              | \$358,328                                      |
| Y0-177                                     |                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf077-00</i>                            | Kauai Medical Clinic              | \$34,000                                         | \$49,689                                       | \$0                                              | \$83,689                                       | <i>\$34,000</i>                                | <i>\$49,689</i>                              | <i>\$0</i>                                     | <i>\$83,689</i>                              | \$44,000                                         | \$49,689                                       | \$0                                              | \$93,689                                       |
| Y0-178                                     |                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf072-00</i>                            | Kokua Kalihi Valley               | \$16,000                                         | \$121,808                                      | \$0                                              | \$137,808                                      | <i>\$16,000</i>                                | <i>\$121,808</i>                             | <i>\$0</i>                                     | <i>\$137,808</i>                             | \$34,000                                         | \$101,627                                      | \$0                                              | \$135,627                                      |
| Y0-179                                     |                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf075-00</i>                            | Molokai General Hospital          | \$26,000                                         | \$14,678                                       | \$0                                              | \$40,678                                       | <i>\$26,000</i>                                | <i>\$14,678</i>                              | <i>\$0</i>                                     | <i>\$40,678</i>                              | \$26,000                                         | \$11,740                                       | \$0                                              | \$37,740                                       |
| Y0-180                                     |                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf073-00</i>                            | Ohana Physicians Group            | \$36,000                                         | \$72,122                                       | \$0                                              | \$108,122                                      | <i>\$36,000</i>                                | <i>\$63,458</i>                              | <i>\$0</i>                                     | <i>\$99,458</i>                              | \$20,000                                         | \$65,449                                       | \$0                                              | \$85,449                                       |
| Y0-181                                     |                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |

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Department of Health  
Family Health Services Division  
Maternal & Child Health Services

|                          | Provider Name                                   | Contract or PO # | PM*<br>EX** | Brief Service Title                                             | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #              | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|--------------------------|-------------------------------------------------|------------------|-------------|-----------------------------------------------------------------|-------------------|--------------------|--------------------|------------------|--------------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hf070-00                 | Waianae Coast Comprehensive Health Center       | Y0-182           | comp        | Comprehensive Primary Care Services                             | 7/1/99 6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$1,079,424                       |                                               | Gordon Takaki  | 733-8365 |
| hf043-00                 | Waikiki Health Center                           | Y0-183           | comp        | Comprehensive Primary Care Services                             | 7/1/99 6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$320,914                         |                                               | Gordon Takaki  | 733-8365 |
| hf033-00                 | Waimanalo Health Center                         | Y0-184           | comp        | Comprehensive Primary Care Services                             | 7/1/99 6/30/03    | 12                 | P                  | SW               | HTH 550-3 & 550-3A | \$328,944                         |                                               | Gordon Takaki  | 733-8365 |
| Family Planning Services |                                                 |                  |             |                                                                 |                   |                    |                    |                  |                    |                                   |                                               |                |          |
| hf049-00                 | Bay Clinic, Inc.                                | Y0-202           | comp        | Community Based Family Planning & Reproductive Health Education | 7/1/99 6/30/03    | 4, 5, 6, 8         | C, P, KQ, O        | HI, EH           | HTH 550-6          | \$58,188                          |                                               | Karen Mak      | 733-9030 |
| hf056-00                 | Child and Family Service                        | Y0-203           | comp        | Community Based Family Planning & Reproductive Health Education | 7/1/99 6/30/03    | 4,5,6,8            | C, P, KQ, O        | HI, WH           | HTH 550-6          | \$147,000                         |                                               | Karen Mak      | 733-9030 |
| hf050-00                 | Kalihi-Palama Health Center                     | Y0-204           | comp        | Community Based Family Planning & Reproductive Health Education | 7/1/99 6/30/03    | 4,5,6,8            | C, P, KQ, O        | HO               | HTH 550-6          | \$55,125                          |                                               | Karen Mak      | 733-9030 |
| hf055-00                 | Kapiolani Medical Center for Women and Children | Y0-268           | rest        | Sexual Assault Treatment and Prevention Services                | 8/15/99 6/30/01   | 12                 | G, H               | SW               |                    | \$2,044,009                       |                                               | Karen Mak      | 733-9030 |
| hf051-00                 | Kokua Kalihi Valley                             | Y0-205           | comp        | Community Based Family Planning & Reproductive Health Education | 7/1/99 6/30/03    | 4,5,6,8            | C, P, KQ, O        | HO               | HTH 550-6          | \$49,000                          |                                               | Karen Mak      | 733-9030 |

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Department of Health  
Family Health Services Division

|          |                                                 | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|----------|-------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hf070-00 | Waianae Coast Comprehensive Health Center       | \$165,000                              | \$411,059                            | \$0                                    | \$576,059                            | \$165,000                            | \$411,059                          | \$0                                  | \$576,059                          | \$219,000                              | \$284,365                            | \$0                                    | \$503,365                            |
|          | Y0-182                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf043-00 | Waikiki Health Center                           | \$0                                    | \$135,745                            | \$0                                    | \$135,745                            | \$0                                  | \$135,745                          | \$0                                  | \$135,745                          | \$20,000                               | \$165,169                            | \$0                                    | \$185,169                            |
|          | Y0-183                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf033-00 | Waimanalo Health Center                         | \$15,000                               | \$153,399                            | \$0                                    | \$168,399                            | \$15,000                             | \$153,399                          | \$0                                  | \$168,399                          | \$45,000                               | \$115,545                            | \$0                                    | \$160,545                            |
|          | Y0-184                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
|          | Family Planning Services                        |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf049-00 | Bay Clinic, Inc.                                | \$24,500                               | \$0                                  | \$0                                    | \$24,500                             | \$24,500                             | \$0                                | \$0                                  | \$24,500                           | \$33,688                               | \$0                                  | \$0                                    | \$33,688                             |
|          | Y0-202                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf056-00 | Child and Family Service                        | \$73,500                               | \$0                                  | \$0                                    | \$73,500                             | \$73,500                             | \$0                                | \$0                                  | \$73,500                           | \$73,500                               | \$0                                  | \$0                                    | \$73,500                             |
|          | Y0-203                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf050-00 | Kalihi-Palama Health Center                     | \$24,500                               | \$0                                  | \$0                                    | \$24,500                             | \$24,500                             | \$0                                | \$0                                  | \$24,500                           | \$30,625                               | \$0                                  | \$0                                    | \$30,625                             |
|          | Y0-204                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf055-00 | Kapiolani Medical Center for Women and Children | \$106,443                              | \$923,783                            | \$0                                    | \$1,030,226                          | \$106,443                            | \$923,783                          | \$0                                  | \$1,030,226                        | \$90,000                               | \$923,783                            | \$0                                    | \$1,013,783                          |
|          | Y0-268                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf051-00 | Kokua Kalihi Valley                             | \$24,500                               | \$0                                  | \$0                                    | \$24,500                             | \$24,500                             | \$0                                | \$0                                  | \$24,500                           | \$24,500                               | \$0                                  | \$0                                    | \$24,500                             |
|          | Y0-205                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

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Maternal & Child Health Services

|               | Provider Name                                                            | Contract or PO # | PM*<br>EX** | Brief Service Title                                             | Start & End Dates | General Population   | Special Population | Geo-graphic Area | RFP #         | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|---------------|--------------------------------------------------------------------------|------------------|-------------|-----------------------------------------------------------------|-------------------|----------------------|--------------------|------------------|---------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hf052-00      | Molokai General Hospital                                                 | Y0-206           | comp        | Community Based Family Planning & Reproductive Health Education | 7/1/99-6/30/03    | 4,5,6,8              | C, P, KQ, O        | MO               | HTH 550-6     | \$49,000                          |                                               | Karen Mak      | 733-9030 |
| hf053-00      | Waianae Coast Comprehensive Health Center                                | Y0-207           | comp        | Community Based Family Planning & Reproductive Health Education | 7/1/99-6/30/03    | 4,5,6,8              | C, P, KQ, O        | LO               | HTH 550-6     | \$58,188                          |                                               | Karen Mak      | 733-9030 |
| hf054-00      | Waimanalo Health Center                                                  | Y0-208           | comp        | Community Based Family Planning & Reproductive Health Education | 7/1/99-6/30/03    | 4,5,6,8              | C, P, KQ, O        | WIO              | HTH 550-6     | \$49,000                          |                                               | Karen Mak      | 733-9030 |
| Healthy Start |                                                                          |                  |             |                                                                 |                   |                      |                    |                  |               |                                   |                                               |                |          |
| hf040-00      | Child and Family Service                                                 | Y0-193           | comp        | Home Visiting                                                   | 7/1/99-6/30/01    | 1, 2, 5, 6, 7, 8, 11 | G, H, R            | LO, CO           | HTH 550-5-A   | \$2,615,681                       |                                               | Gladys Wong    | 453-6020 |
| hf041-00      | Child and Family Service                                                 | Y0-194           | comp        | Home Visiting/Early Identification                              | 7/1/99-6/30/01    | 1, 2, 5, 6, 7, 8, 11 | G, H, R            | KA               | HTH 550-5-A/B | \$958,588                         |                                               | Gladys Wong    | 453-6020 |
| hf042-00      | Family Support Services of West Hawaii                                   | Y0-195           | comp        | Home Visiting/Early Identification                              | 7/1/99-6/30/01    | 1, 2, 5, 6, 7, 8, 11 | G, H, R            | WH               | HTH 550-5-A/B | \$1,047,201                       |                                               | Gladys Wong    | 453-6020 |
| hf031-00      | Kahuku Hospital                                                          | Y0-252           | comp        | Early Identification                                            | 8/1/99-6/30/01    | 1, 2, 5, 6, 7, 8, 11 | G, H, R            | NSO              | HTH 550-5-B   | \$103,650                         |                                               | Gladys Wong    | 453-6020 |
| hf057-00      | Kapiolani Medical Center for Women and Children-HI Family Support Center | Y0-196           | comp        | Home Visiting/Early Identification                              | 7/1/99-6/30/01    | 1, 2, 5, 6, 7, 8, 11 | G, H, R            | HO, LO           | HTH 550-5-A/B | \$5,402,639                       |                                               | Gladys Wong    | 453-6020 |

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State Procurement Office Report of Health and Human Services Contracts Procured Pursuant to Chapter 103F, HRS and Exempt from Chapter 103F, HRS - Report Number 2 Page 205 of 222

\*PM=Procurement Method

\*\*EX=Exemption Code (see Legend)

comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Family Health Services Division

|                 |                                                                                    | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hf052-00</i> | Molokai General Hospital<br>Y0-206                                                 | \$24,500                                         | \$0                                            | \$0                                              | \$24,500                                       | \$24,500                                       | \$0                                          | \$0                                            | \$24,500                                     | \$24,500                                         | \$0                                            | \$0                                              | \$24,500                                       |
| <i>hf053-00</i> | Waianae Coast Comprehensive Health Center<br>Y0-207                                | \$24,500                                         | \$0                                            | \$0                                              | \$24,500                                       | \$24,500                                       | \$0                                          | \$0                                            | \$24,500                                     | \$33,688                                         | \$0                                            | \$0                                              | \$33,688                                       |
| <i>hf054-00</i> | Waimanalo Health Center<br>Y0-208                                                  | \$24,500                                         | \$0                                            | \$0                                              | \$24,500                                       | \$24,500                                       | \$0                                          | \$0                                            | \$24,500                                     | \$24,500                                         | \$0                                            | \$0                                              | \$24,500                                       |
| Healthy Start   |                                                                                    |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf040-00</i> | Child and Family Service<br>Y0-193                                                 | \$0                                              | \$806,150                                      | \$69,388                                         | \$875,538                                      | \$0                                            | \$806,150                                    | \$69,388                                       | \$875,538                                    | \$0                                              | \$1,670,755                                    | \$69,388                                         | \$1,740,143                                    |
| <i>hf041-00</i> | Child and Family Service<br>Y0-194                                                 | \$0                                              | \$389,635                                      | \$15,403                                         | \$405,038                                      | \$0                                            | \$389,635                                    | \$15,403                                       | \$405,038                                    | \$0                                              | \$538,147                                      | \$15,403                                         | \$553,550                                      |
| <i>hf042-00</i> | Family Support Services of West Hawaii<br>Y0-195                                   | \$0                                              | \$387,399                                      | \$21,298                                         | \$408,697                                      | \$0                                            | \$387,399                                    | \$21,298                                       | \$408,697                                    | \$0                                              | \$617,206                                      | \$21,298                                         | \$638,504                                      |
| <i>hf031-00</i> | Kahuku Hospital<br>Y0-252                                                          | \$0                                              | \$0                                            | \$16,500                                         | \$16,500                                       | \$0                                            | \$0                                          | \$16,500                                       | \$16,500                                     | \$0                                              | \$69,150                                       | \$18,000                                         | \$87,150                                       |
| <i>hf057-00</i> | Kapiolani Medical Center for Women and Children-HI Family Support Center<br>Y0-196 | \$0                                              | \$1,274,499                                    | \$629,170                                        | \$1,903,669                                    | \$0                                            | \$1,274,499                                  | \$629,170                                      | \$1,903,669                                  | \$0                                              | \$2,869,800                                    | \$629,170                                        | \$3,498,970                                    |

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Department of Health  
Family Health Services Division  
Maternal & Child Health Services

|                                                                                | Provider Name                                                            | Contract or PO # | PM*<br>EX** | Brief Service Title                                                              | Start & End Dates | General Population   | Special Population | Geo-graphic Area | RFP #         | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------|-------------|----------------------------------------------------------------------------------|-------------------|----------------------|--------------------|------------------|---------------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hf044-00                                                                       | Kapiolani Medical Center for Women and Children-HI Family Support Center | Y0-197           | comp        | Training and Technical Assistance on Healthy Start and Prevention of Child Abuse | 7/1/99-6/30/01    | 6, 7, 8, 9           | V                  | SW               | HTH 550-5C    | \$282,010                         |                                               | Gladys Wong    | 453-6020 |
| V=Purchase of services staff, especially those providing services to families. |                                                                          |                  |             |                                                                                  |                   |                      |                    |                  |               |                                   |                                               |                |          |
| hf032-00                                                                       | Maui Family Support Services, Inc.                                       | Y0-198           | comp        | Home Visiting/Early Identification                                               | 7/1/99-6/30/01    | 1, 2, 5, 6, 7, 8, 11 | G, H, R            | MI, LA           | HTH 550-5-A/B | \$1,970,654                       |                                               | Gladys Wong    | 453-6020 |
| hf046-00                                                                       | Molokai General Hospital                                                 | Y0-199           | comp        | Home Visiting/Early Identification                                               | 7/1/99-6/30/01    | 1, 2, 5, 6, 7, 8, 11 | G, H, R            | MO               | HTH 550-5-A/B | \$471,904                         |                                               | Gladys Wong    | 453-6020 |
| hf047-00                                                                       | Parents and Children Together                                            | Y0-200           | comp        | Home Visiting                                                                    | 7/1/99-6/30/01    | 1, 2, 5, 6, 7, 8, 11 | G, H, R            | WIO, HO          | HTH 550-5A    | \$2,404,508                       |                                               | Gladys Wong    | 453-6020 |
| hf048-00                                                                       | YWCA of Hawaii Island                                                    | Y0-201           | comp        | Home Visiting/Early Identification                                               | 7/1/99-6/30/01    | 1, 2, 5, 6, 7, 8, 11 | G, H, R            | EH               | HTH 550-5-A/B | \$2,525,843                       |                                               | Gladys Wong    | 453-6020 |
| Perinatal Health Services                                                      |                                                                          |                  |             |                                                                                  |                   |                      |                    |                  |               |                                   |                                               |                |          |
| hf059-00                                                                       | Big Island Substance Abuse Council                                       | Y0-159           | comp        | Baby S.A.F.E. Services                                                           | 7/1/99-6/30/03    | 5, 6, 7              | L, R               | HI               | HTH 550-1     | \$569,418                         |                                               | Gladys Park    | 733-9023 |
| hf062-00                                                                       | Community Clinic of Maui, Inc.                                           | Y0-162           | comp        | Perinatal Support Services for high risk pregnant women.                         | 7/1/99-6/30/03    | 5, 6, 7              | R, U               | MI               | HTH 550-2     | \$174,000                         |                                               | Sandra Chang   | 733-9021 |

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comp=Competitive tx=Treatment cr=Crisis  
rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Family Health Services Division

|                           |                                                                          | Federal<br>Funds<br>Contracted<br>FY00 | State<br>Funds<br>Contracted<br>FY00 | Special<br>Funds<br>Contracted<br>FY00 | Total<br>Funds<br>Contracted<br>FY00 | Federal<br>Funds<br>Expended<br>FY00 | State<br>Funds<br>Expended<br>FY00 | Special<br>Funds<br>Expended<br>FY00 | Total<br>Funds<br>Expended<br>FY00 | Federal<br>Funds<br>Contracted<br>FY01 | State<br>Funds<br>Contracted<br>FY01 | Special<br>Funds<br>Contracted<br>FY01 | Total<br>Funds<br>Contracted<br>FY01 |
|---------------------------|--------------------------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--------------------------------------|------------------------------------|----------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------|
| hf044-00                  | Kapiolani Medical Center for Women and Children-HI Family Support Center | \$0                                    | \$100,505                            | \$0                                    | \$100,505                            | \$0                                  | \$100,505                          | \$0                                  | \$100,505                          | \$0                                    | \$181,505                            | \$0                                    | \$181,505                            |
| Y0-197                    |                                                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf032-00                  | Maui Family Support Services, Inc.                                       | \$0                                    | \$833,256                            | \$71,910                               | \$905,166                            | \$0                                  | \$833,256                          | \$71,910                             | \$905,166                          | \$0                                    | \$993,578                            | \$71,910                               | \$1,065,488                          |
| Y0-198                    |                                                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf046-00                  | Molokai General Hospital                                                 | \$0                                    | \$188,373                            | \$15,007                               | \$203,380                            | \$0                                  | \$188,373                          | \$15,007                             | \$203,380                          | \$0                                    | \$253,517                            | \$15,007                               | \$268,524                            |
| Y0-199                    |                                                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf047-00                  | Parents and Children Together                                            | \$0                                    | \$759,501                            | \$22,784                               | \$782,285                            | \$0                                  | \$759,501                          | \$22,784                             | \$782,285                          | \$0                                    | \$1,599,439                          | \$22,784                               | \$1,622,223                          |
| Y0-200                    |                                                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf048-00                  | YWCA of Hawaii Island                                                    | \$0                                    | \$984,987                            | \$34,777                               | \$1,019,764                          | \$0                                  | \$984,987                          | \$34,777                             | \$1,019,764                        | \$0                                    | \$1,471,302                          | \$34,777                               | \$1,506,079                          |
| Y0-201                    |                                                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| Perinatal Health Services |                                                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf059-00                  | Big Island Substance Abuse Council                                       | \$0                                    | \$284,709                            | \$0                                    | \$284,709                            | \$0                                  | \$284,709                          | \$0                                  | \$284,709                          | \$0                                    | \$284,709                            | \$0                                    | \$284,709                            |
| Y0-159                    |                                                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |
| hf062-00                  | Community Clinic of Maui, Inc.                                           | \$0                                    | \$87,000                             | \$0                                    | \$87,000                             | \$0                                  | \$87,000                           | \$0                                  | \$87,000                           | \$0                                    | \$87,000                             | \$0                                    | \$87,000                             |
| Y0-162                    |                                                                          |                                        |                                      |                                        |                                      |                                      |                                    |                                      |                                    |                                        |                                      |                                        |                                      |

Department of Health  
Family Health Services Division  
Maternal & Child Health Services

|          | Provider Name                                       | Contract or PO # | PM*<br>EX** | Brief Service Title                                      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person |          |
|----------|-----------------------------------------------------|------------------|-------------|----------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|----------------|----------|
| hf083-00 | Healthy Mothers, Healthy Babies Coalition of Hawaii | Y0-172           | comp        | Perinatal Coalition                                      | 7/1/99-6/30/03    | 12                 | R                  | SW               | HTH 550-2 | \$134,064                         |                                               | Sandra Chang   | 733-9021 |
| hf071-00 | Kahuku Hospital                                     | Y0-231           | comp        | Perinatal Support Services for high risk pregnant women. | 7/1/99-6/30/03    | 5, 6, 7            | R, U               | NSO              | HTH 550-2 | \$30,000                          |                                               | Sandra Chang   | 733-9021 |
| hf063-00 | Kalihi-Palama Health Center                         | Y0-163           | comp        | Perinatal Support Services for high risk pregnant women. | 7/1/99-6/30/03    | 5, 6, 7            | R, U               | WO               | HTH 550-2 | \$166,000                         |                                               | Sandra Chang   | 733-9021 |
| hf076-00 | Kapiolani Medical Center for Women and Children     | Y0-171           | comp        | MothersCare for Tomorrows Children                       | 7/1/99-6/30/03    | 5, 6, 7            | R                  | SW               | HTH 550-2 | \$269,800                         |                                               | Sandra Chang   | 733-9021 |
| hf064-00 | Kauai Medical Clinic                                | Y0-164           | comp        | Perinatal Support Services for high risk pregnant women. | 7/1/99-6/30/03    | 5, 6, 7            | R, U               | KA               | HTH 550-2 | \$125,000                         |                                               | Sandra Chang   | 733-9021 |
| hf065-00 | Kokua Kalihi Valley                                 | Y0-165           | comp        | Perinatal Support Services for high risk pregnant women. | 7/1/99-6/30/03    | 5, 6, 7            | R, U               | WO               | HTH 550-2 | \$154,000                         |                                               | Sandra Chang   | 733-9021 |
| hf060-00 | Malama Na Makua A Keiki                             | Y0-160           | comp        | Baby S.A.F.E. Services                                   | 7/1/99-6/30/03    | 5, 6, 7            | L, R               | MI               | HTH 550-1 | \$341,000                         |                                               | Gladys Park    | 733-9023 |
| hf066-00 | Maui Family Support Services, Inc.                  | Y0-166           | comp        | Perinatal Support Services for high risk pregnant women. | 7/1/99-6/30/03    | 5, 6, 7            | R, U               | LA               | HTH 550-2 | \$25,400                          |                                               | Sandra Chang   | 733-9021 |

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rest=Restrictive smp=Small Purchase ex=Exempt

Department of Health  
Family Health Services Division

|                 |                                                     | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|-----------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hf083-00</i> | Healthy Mothers, Healthy Babies Coalition of Hawaii | \$12,701                                         | \$54,331                                       | \$0                                              | \$67,032                                       | <i>\$12,701</i>                                | <i>\$54,331</i>                              | <i>\$0</i>                                     | <i>\$67,032</i>                              | \$12,701                                         | \$54,331                                       | \$0                                              | \$67,032                                       |
| Y0-172          |                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf071-00</i> | Kahuku Hospital                                     | \$0                                              | \$15,000                                       | \$0                                              | \$15,000                                       | <i>\$0</i>                                     | <i>\$15,000</i>                              | <i>\$0</i>                                     | <i>\$15,000</i>                              | \$0                                              | \$15,000                                       | \$0                                              | \$15,000                                       |
| Y0-231          |                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf063-00</i> | Kalihi-Palama Health Center                         | \$0                                              | \$83,000                                       | \$0                                              | \$83,000                                       | <i>\$0</i>                                     | <i>\$83,000</i>                              | <i>\$0</i>                                     | <i>\$83,000</i>                              | \$0                                              | \$83,000                                       | \$0                                              | \$83,000                                       |
| Y0-163          |                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf076-00</i> | Kapiolani Medical Center for Women and Children     | \$10,000                                         | \$124,900                                      | \$0                                              | \$134,900                                      | <i>\$10,000</i>                                | <i>\$124,900</i>                             | <i>\$0</i>                                     | <i>\$134,900</i>                             | \$10,000                                         | \$124,900                                      | \$0                                              | \$134,900                                      |
| Y0-171          |                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf064-00</i> | Kauai Medical Clinic                                | \$0                                              | \$62,500                                       | \$0                                              | \$62,500                                       | <i>\$0</i>                                     | <i>\$62,500</i>                              | <i>\$0</i>                                     | <i>\$62,500</i>                              | \$0                                              | \$62,500                                       | \$0                                              | \$62,500                                       |
| Y0-164          |                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf065-00</i> | Kokua Kalihi Valley                                 | \$0                                              | \$77,000                                       | \$0                                              | \$77,000                                       | <i>\$0</i>                                     | <i>\$77,000</i>                              | <i>\$0</i>                                     | <i>\$77,000</i>                              | \$0                                              | \$77,000                                       | \$0                                              | \$77,000                                       |
| Y0-165          |                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf060-00</i> | Malama Na Makua A Keiki                             | \$0                                              | \$170,500                                      | \$0                                              | \$170,500                                      | <i>\$0</i>                                     | <i>\$170,500</i>                             | <i>\$0</i>                                     | <i>\$170,500</i>                             | \$0                                              | \$170,500                                      | \$0                                              | \$170,500                                      |
| Y0-160          |                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf066-00</i> | Maui Family Support Services, Inc.                  | \$0                                              | \$12,700                                       | \$0                                              | \$12,700                                       | <i>\$0</i>                                     | <i>\$12,700</i>                              | <i>\$0</i>                                     | <i>\$12,700</i>                              | \$0                                              | \$12,700                                       | \$0                                              | \$12,700                                       |
| Y0-166          |                                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |

Department of Health  
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Maternal & Child Health Services

|          | Provider<br>Name                                             | Contract<br>or PO # | PM*<br>EX** | Brief Service<br>Title                                   | Start & End<br>Dates | General<br>Population | Special<br>Population | Geo-<br>graphic<br>Area | RFP #     | Total<br>Amount<br>Contracted<br>FY00-FY01 | Total Actual<br>Expenditure<br>at Close of<br>Contract | Contact Person        |
|----------|--------------------------------------------------------------|---------------------|-------------|----------------------------------------------------------|----------------------|-----------------------|-----------------------|-------------------------|-----------|--------------------------------------------|--------------------------------------------------------|-----------------------|
| hf067-00 | McKenzie, William F.,<br>Midwifery Options                   | Y0-167              | comp        | Perinatal Support Services for high risk pregnant women. | 7/1/99-6/30/03       | 5, 6, 7               | R, U                  | CO                      | HTH 550-2 | \$150,000                                  |                                                        | Sandra Chang 733-9021 |
| hf074-00 | Molokai General Hospital                                     | Y0-168              | comp        | Perinatal Support Services for high risk pregnant women. | 7/1/99-6/30/03       | 5, 6, 7               | R, U                  | MO                      | HTH 550-2 | \$80,000                                   |                                                        | Sandra Chang 733-9021 |
| hf061-00 | Waianae Coast Comprehensive Health Center                    | Y0-161              | comp        | Baby S.A.F.E. Services                                   | 7/1/99-6/30/03       | 5, 6, 7               | L, R                  | LO                      | HTH 550-1 | \$368,592                                  |                                                        | Gladys Park 733-9023  |
| hf069-00 | Waianae Coast Comprehensive Health Center                    | Y0-169              | comp        | Perinatal Support Services for high risk pregnant women. | 7/1/99-6/30/03       | 5, 6, 7               | R, U                  | LO                      | HTH 550-2 | \$188,000                                  |                                                        | Sandra Chang 733-9021 |
| hf058-00 | Waimanalo Health Center                                      | Y0-170              | comp        | Perinatal Support Services for high risk pregnant women. | 7/1/99-6/30/03       | 5, 6, 7               | R, U                  | WIO                     | HTH 550-2 | \$100,000                                  |                                                        | Sandra Chang 733-9021 |
|          | Psychosocial Support Services                                |                     |             |                                                          |                      |                       |                       |                         |           |                                            |                                                        |                       |
| hf034-00 | Baby Hui: Infant and Toddlers                                | Y0-186              | comp        | Volunteer led parent groups.                             | 7/1/99-6/30/03       | 1, 11                 |                       | SW                      | HTH 550-4 | \$66,576                                   |                                                        | Joan Kreeger 733-4053 |
| hf035-00 | Child and Family Service                                     | Y0-188              | comp        | Short-term home visiting.                                | 7/1/99-6/30/03       | 11                    |                       | OI,EH, MI,KA            | HTH 550-4 | \$663,968                                  |                                                        | Joan Kreeger 733-4053 |
| hf045-00 | HI Chapter, National Committee for Prevention of Child Abuse | Y0-185              | comp        | Phoneline and newsletters for parent support.            | 7/1/99-6/30/03       | 12                    |                       | SW                      | HTH 550-4 | \$487,424                                  |                                                        | Joan Kreeger 733-4053 |

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\*PM=Procurement Method

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comp=Competitive tx=Treatment cr=Crisis  
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*Department of Health  
Family Health Services Division*

|                 |                                                                          | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|--------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hf067-00</i> | McKenzie,<br>William F. ,<br>Midwifery<br>Options                        | \$0                                              | \$75,000                                       | \$0                                              | \$75,000                                       | \$0                                            | \$75,000                                     | \$0                                            | \$75,000                                     | \$0                                              | \$75,000                                       | \$0                                              | \$75,000                                       |
|                 | Y0-167                                                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf074-00</i> | Molokai<br>General Hospital                                              | \$0                                              | \$40,000                                       | \$0                                              | \$40,000                                       | \$0                                            | \$40,000                                     | \$0                                            | \$40,000                                     | \$0                                              | \$40,000                                       | \$0                                              | \$40,000                                       |
|                 | Y0-168                                                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf061-00</i> | Waianae Coast<br>Comprehensive<br>Health Center                          | \$0                                              | \$184,296                                      | \$0                                              | \$184,296                                      | \$0                                            | \$184,296                                    | \$0                                            | \$184,296                                    | \$0                                              | \$184,296                                      | \$0                                              | \$184,296                                      |
|                 | Y0-161                                                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf069-00</i> | Waianae Coast<br>Comprehensive<br>Health Center                          | \$0                                              | \$94,000                                       | \$0                                              | \$94,000                                       | \$0                                            | \$94,000                                     | \$0                                            | \$94,000                                     | \$0                                              | \$94,000                                       | \$0                                              | \$94,000                                       |
|                 | Y0-169                                                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf058-00</i> | Waimanalo<br>Health Center                                               | \$0                                              | \$50,000                                       | \$0                                              | \$50,000                                       | \$0                                            | \$50,000                                     | \$0                                            | \$50,000                                     | \$0                                              | \$50,000                                       | \$0                                              | \$50,000                                       |
|                 | Y0-170                                                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
|                 | Psychosocial Support Services                                            |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf034-00</i> | Baby Hui:<br>Infant and<br>Toddlers                                      | \$0                                              | \$33,288                                       | \$0                                              | \$33,288                                       | \$0                                            | \$33,288                                     | \$0                                            | \$33,288                                     | \$0                                              | \$33,288                                       | \$0                                              | \$33,288                                       |
|                 | Y0-186                                                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf035-00</i> | Child and<br>Family Service                                              | \$0                                              | \$331,984                                      | \$0                                              | \$331,984                                      | \$0                                            | \$331,984                                    | \$0                                            | \$331,984                                    | \$0                                              | \$331,984                                      | \$0                                              | \$331,984                                      |
|                 | Y0-188                                                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf045-00</i> | HI Chapter,<br>National<br>Committee for<br>Prevention of<br>Child Abuse | \$0                                              | \$243,712                                      | \$0                                              | \$243,712                                      | \$0                                            | \$243,712                                    | \$0                                            | \$243,712                                    | \$0                                              | \$243,712                                      | \$0                                              | \$243,712                                      |
|                 | Y0-185                                                                   |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |

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Department of Health  
Family Health Services Division  
Maternal & Child Health Services

|          | Provider Name                        | Contract or PO # | PM* EX** | Brief Service Title                                      | Start & End Dates | General Population | Special Population | Geo-graphic Area | RFP #     | Total Amount Contracted FY00-FY01 | Total Actual Expenditure at Close of Contract | Contact Person                  |
|----------|--------------------------------------|------------------|----------|----------------------------------------------------------|-------------------|--------------------|--------------------|------------------|-----------|-----------------------------------|-----------------------------------------------|---------------------------------|
| hf068-00 | Institute for Family Enrichment, Inc | Y0-187           | comp     | Mobile outreach family program.                          | 7/1/99-6/30/03    | 1, 2, 11           |                    | SW               | HTH 550-4 | \$465,470                         |                                               | Joan Kreeger 733-4053           |
| hf036-00 | Institute for Family Enrichment, Inc | Y0-189           | comp     | Comp counseling for children witness to family violence. | 7/1/99-6/30/01    | 1, 2, 3, 11        | G                  | WO               | HTH 550-4 | \$111,608                         |                                               | Mitzi Leblon-Ledingham 733-4054 |
| hf039-00 | Parents and Children Together        | Y0-192           | comp     | Respite services for at-risk families.                   | 7/1/99-6/30/03    | 1, 2, 6, 11        |                    | HO               | HTH 550-4 | \$297,688                         |                                               | Mitzi Leblon-Ledingham 733-4054 |
| hf037-00 | Parents and Children Together        | Y0-190           | comp     | Comp counseling for children witness to family violence. | 7/1/99-6/30/01    | 1, 2, 4, 11        | G                  | HO               | HTH 550-4 | \$111,610                         |                                               | Mitzi Leblon-Ledingham 733-4054 |
| hf038-00 | Time Out Services, Inc.              | Y0-191           | comp     | Respite services for at-risk families.                   | 7/1/99-6/30/03    | 1, 2, 5, 11        |                    | CO, LO           | HTH 550-4 | \$175,020                         |                                               | Mitzi Leblon-Ledingham 733-4054 |

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*Department of Health  
Family Health Services Division*

|                 |                                            | <b>Federal<br/>Funds<br/>Contracted<br/>FY00</b> | <b>State<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY00</b> | <b>Federal<br/>Funds<br/>Expended<br/>FY00</b> | <b>State<br/>Funds<br/>Expended<br/>FY00</b> | <b>Special<br/>Funds<br/>Expended<br/>FY00</b> | <b>Total<br/>Funds<br/>Expended<br/>FY00</b> | <b>Federal<br/>Funds<br/>Contracted<br/>FY01</b> | <b>State<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Special<br/>Funds<br/>Contracted<br/>FY01</b> | <b>Total<br/>Funds<br/>Contracted<br/>FY01</b> |
|-----------------|--------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <i>hf068-00</i> | Institute for<br>Family<br>Enrichment, Inc | \$0                                              | \$232,735                                      | \$0                                              | \$232,735                                      | \$0                                            | \$232,735                                    | \$0                                            | \$232,735                                    | \$0                                              | \$232,735                                      | \$0                                              | \$232,735                                      |
|                 | Y0-187                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf036-00</i> | Institute for<br>Family<br>Enrichment, Inc | \$0                                              | \$55,804                                       | \$0                                              | \$55,804                                       | \$0                                            | \$55,804                                     | \$0                                            | \$55,804                                     | \$0                                              | \$55,804                                       | \$0                                              | \$55,804                                       |
|                 | Y0-189                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf039-00</i> | Parents and<br>Children<br>Together        | \$0                                              | \$148,844                                      | \$0                                              | \$148,844                                      | \$0                                            | \$148,844                                    | \$0                                            | \$148,844                                    | \$0                                              | \$148,844                                      | \$0                                              | \$148,844                                      |
|                 | Y0-192                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf037-00</i> | Parents and<br>Children<br>Together        | \$0                                              | \$55,804                                       | \$0                                              | \$55,805                                       | \$0                                            | \$55,805                                     | \$0                                            | \$55,805                                     | \$0                                              | \$55,805                                       | \$0                                              | \$55,805                                       |
|                 | Y0-190                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |
| <i>hf038-00</i> | Time Out<br>Services, Inc.                 | \$0                                              | \$87,510                                       | \$0                                              | \$87,510                                       | \$0                                            | \$87,510                                     | \$0                                            | \$87,510                                     | \$0                                              | \$87,510                                       | \$0                                              | \$87,510                                       |
|                 | Y0-191                                     |                                                  |                                                |                                                  |                                                |                                                |                                              |                                                |                                              |                                                  |                                                |                                                  |                                                |